

# ANNUAL REPORT

For the Year 1979



# WILTON, MAINE



**ONE HUNDRED SEVENTY - SIXTH**

**ANNUAL REPORT**

**of the**

**TOWN OF**

**WILTON, MAINE**

**For The Year Ending**

**January 31, 1980**

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## **TOWN OFFICERS**

### **Selectmen, Assessors, and Overseers of Poor**

**CLIFFORD NOYES**  
**EDWARD JENKINS**

**NORMAN GOULD**  
**CHARLES W. HALL**

**HAROLD KARKOS**

**Town Manager**

**Treasurer**

**Road Commissioner**

**Tax Collector**

**Excise Tax Collector**

**Purchasing Agent**

**Registrar of Voters**

**JOHN S. DONALD, JR.**

**Town Clerk**

**MARGARET ELLINGWOOD**

**S.A.D. No. 9 Directors**

**ROMA WILES**

**ALAN MORISON**

**ROBERT SCHERPF**

**Health Officer**

**REE WELLS**

**Moderator**

**CALVIN B. SEWALL**

**Fire Chief**

**WADE ATWOOD**

**Assistant Fire Chiefs**

**RAY LILLEY**

**NOEL BROWN**

**Police Officers**

**JAMES PARKER**  
**WILLIAM MERCIER**  
**NORMAN SPENCER**

**DONALD PARTRIDGE**  
**SANFORD EMERSON**  
**JEFFREY FOURNIER**

**EDWARD LEAHY**

**Director of Civil Defense**

**GEORGE MOSHER**

**Sealer of Weights and Measures**  
CLYDE DYAR

**Code Enforcement Officer**  
CLYDE DYAR

**Deputy Registrar of Voters, Deputy Tax Collector**  
**Deputy Treasurer and Deputy Town Clerk**  
BARBARA VINING

**Finance Committee**

RICHARD ARMSTRONG  
CHARLES R. HALL  
GLORIA CUSHING  
RICHARD LANDRY  
BARRY NELSON  
WAVA TAYLOR  
URIC WIKEN  
JOHN SHAW  
SANDRA RECORD

RUDOLPH TOOTHAKER  
HOLMAN MUNSON  
JOHN TYLER  
ROBERT B. SMITH  
SHANNON SMITH  
RUEL ORFF, JR.  
LEWIS MAXWELL  
CLYDE BARKER  
WALTER FLETCHER

**Planning Board**

ANDREW DICKINSON  
EILEEN ADAMS  
SIDNEY BALCH

JUDITH ADAMS  
ROBERT WELLES  
CONRAD HEESCHEN

GEORGE FARNUM

**Appeal Board**

RICHARD ARMSTRONG  
FORREST DEXTER, JR.  
LAWRENCE BARRON

CONSTANCE RANGER  
HOWARD BICKFORD  
CHARLES R. HALL

**Parks & Recreation Committee**

EDGAR BEISAW  
JACK LIBBY  
BYRON PHILBRICK

SANDRA RECORD  
ARLINE AMOS  
DONNA GREEN

**Recreation Director**  
KENNETH BURRILL

**State Representative**  
JOHN ROLLINS

## WARRENT FOR ANNUAL TOWN MEETING

To: James Parker, a Constable of the Town of Wilton, in the County of Franklin and State of Maine or any other Constable in said town.

### GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Wilton qualified to vote in town affairs, to assemble at the Wilton Municipal Building, in said Town of Wilton, on (Tuesday) the 11th day of March A.D. 1980 at 10 o'clock in the forenoon, then and there to act on the following articles numbered 1 and 2; and to notify and warn said voters to meet at the Wilton Academy Gymnasium in said town, on (Tuesday) the 11th day of March, A.D. 1980 at 7:30 o'clock in the evening, then and there to act on Articles 3 through 42 all said articles being set out below, to wit:

**ARTICLE 1:** To choose a Moderator to preside at said meeting.

**ARTICLE 2:** To choose by ballot the following officers in accordance with Title 30, M.R.S.A., 1965, Section 2061, 2061 and 2063: Two Selectmen, Overseer of the Poor, and Assessor for Three years; and one Director of S.A.D. #9 for three years; and one Director of S.A.D. #9 for two years. The polls or ballot boxes for the above mentioned offices shall be closed at 8 o'clock.

**ARTICLE 3:** To see what sums of money the Town will vote to raise and appropriate to defray Town Charges.

1979 Appro.: \$62,700.00

Recommend: \$67,000.00

**ARTICLE 4:** To see what salary and allowance for expenses the Selectmen, Assessors, and Overseers of the Poor shall be paid for Town Charges.

1979 Appro.: \$5,000.00

Recommend: \$ 5,000.00

**ARTICLE 5:** To see what sum of money the Town will vote to raise and appropriate to keep the property maps up to date.

1979 Appro.: \$300.00

Recommend: \$1,200.00

**ARTICLE 6:** To see what sum of money the Town will vote to raise and appropriate from payments shall be made to the Maine State Retirement System so that Town employees shall be covered under the provision of the Social Security Act.

1979 Appro.: \$16,400.00

Recommend: \$18,000.00

**ARTICLE 7:** To see what sum of money the Town will vote to take from Federal Revenue Sharing for Law Enforcement.

1979 Appro.: \$75,000.00

Recommend: \$80,000.00



**ARTICLE 8:** To see what sum of money the Town will vote to take from Surplus for Maintenance of a Fire Department for the ensuing year.

1979 Appro.: \$20,000.00

Recommend: \$30,000.00

**ARTICLE 9:** To see what sums of money the Town will vote to raise and appropriate to be paid the Chief of Wilton Fire Department and Assistant Chief of East Wilton Fire Department in addition to their regular pay for attending fires.

1979 Appro.: \$550.00

Recommend: \$1,000.00

**ARTICLE 10:** To see if the Town will raise and appropriate the sum of \$1,200.00 for the East Dixfield Fire Department.

1979 Appro.: \$800.00

Recommend: \$1,200.00

**ARTICLE 11:** To see what sum of money the Town will vote to take from surplus to light the streets of Wilton, East Wilton, Dryden, and East Dixfield.

1979 Appro.: \$22,000.00

Recommend: \$22,000.00

**ARTICLE 12:** To see what sum of money the Town will vote to raise and appropriate for Hydrant Service for the ensuing year.

1979 Appro.: \$41,595.76

Recommend: \$42,822.96

**ARTICLE 13:** To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Dump.

1979 Appro.: \$20,000.00

Recommend: \$22,000.00

**ARTICLE 14:** To see what sum of money the Town will vote to raise and appropriate for services of Health Officer.

1979 Appro.: \$200.00

Recommend: \$200.00

**ARTICLE 15:** To see what sum of money the Town will vote to raise and appropriate for Summer Maintenance of Roads and Bridges.

1979 Appro.: \$52,000.00

Recommend: \$56,000.00

**ARTICLE 16:** To see what sum of money the Town will vote to raise and appropriate for Winter Maintenance of Roads and Bridges.

1979 Appro.: \$110,000.00

Recommend: \$115,000.00

**ARTICLE 17:** To see what sum of money the Town will vote to raise and appropriate for State Aid Road Construction (in addition to amounts regularly raised for Ways and Bridges) under the provision of Title 23, M.S.R. 1964, Sec. 1101, 1103, or 1104.

1979 Appro.: \$4,794.00

Recommend: \$4,794.00

**ARTICLE 18:** To see what sum of money the Town will vote to take from surplus to defray Tarvia.

1979 Appro.: \$40,000.00

Recommend: \$50,000.00



**ARTICLE 19:** To see what sum of money the Town will vote to take from surplus for the Town Garage and Equipment.

1979 Appro.: \$80,000.00

Recommend: \$100,000.00

**ARTICLE 20:** To see what sum of money the Town will vote to raise and appropriate for the Support of Town Poor for the ensuing year.

1979 Appro.: \$2,500.00

Recommend: \$2,500.00

**ARTICLE 21:** To see what sum of money the Town will vote to raise and appropriate to be expended for a Recreation Program.

1979 Appro.: \$24,500.00

Recommend: \$24,500.00

**ARTICLE 22:** To see what sum of money the Town will vote to raise and appropriate for the Wilton Free Public Library Association.

1979 Appro.: \$9,000.00

Recommend: \$11,400.00

**ARTICLE 23:** To see what sum of money the Town will vote to raise and appropriate for the Care and Upkeep of the East Wilton Cemetery, said money to be spent under the direction of the East Wilton Cemetery Association.

1979 Appro.: \$300.00

Recommend: \$300.00

**ARTICLE 24:** To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day to be expended by Hosmer-Edward Post No. 117, American Legion.

1979 Appro. \$250.00

Recommend: \$250.00

**ARTICLE 25:** To see what sum of money the Town will vote to raise and appropriate to pay its share of the cost of the Maine State Retirement Plan.

1979 Appro: \$14,300.00

Recommend: \$15,700.00

**ARTICLE 26:** To see what sum of money the Town will vote to raise and appropriate for the Payment of Interest for the ensuing year.

1979 Appro.: \$10,000.00

Recommend: \$5,000.00

**ARTICLE 27:** To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, by advertising for bids and to execute quit-claim deeds for such property, provided that property is not sold for less than assessed value.

**ARTICLE 28:** To see if the Town will vote that personal property taxes be due and payable September 1st, and real estate taxes be due and payable December 15th and that interest at the rate of 18% per annum be charged on unpaid personal property taxes after September 1st and on unpaid real estate taxes after December 15th.

**ARTICLE 29:** To see if the Town will vote to authorize the Selectmen to Appoint a Finance Committee.

Recommend: Yes

**ARTICLE 30:** To see if the Town will vote to join the Androscoggin Valley Regional Planning Commission and raise and appropriate for same.

1979 Appro.: \$1,626.00

Recommend: \$1,804.00

**ARTICLE 31:** To see if the Town will vote to raise and appropriate the sum of \$1,900.00 to be paid to the Androscoggin Home Health Services, Inc. to help defray the cost of Home Health Services, including professional nursing and physical therapy, available to the residents of this town.

1979 Appro.: \$1,521.00

Recommend: \$1,900.00

**ARTICLE 32:** To see if the Town will vote to raise and appropriate funds for the use of the Western Older Citizens Council, Inc., which includes Franklin, Oxford, and Androscoggin Counties.

1979 Appro.: \$2,900.00

Recommend: \$2,500.00

**ARTICLE 33:** To see if the Town will vote to raise and appropriate funds for the support of TV Station WCBB, a Public Broadcasting Station.

1979 Appro.: \$350.00

Recommend: \$350.00

**ARTICLE 34:** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for a contingent fund to be used at the discretion of the Selectmen.

1979 Appro.: \$1,500.00

Recommend: \$1,500.00

**ARTICLE 35:** To see if the Town will vote to take up to \$1,300.00 from the State Refund of Snowmobile Registrations, to be used by the Woodland Wanderers Snowmobile Club for maintaining trails and bridges at their discretion.

1979 Appro.: \$1,300.00

Recommend: Yes

**ARTICLE 36:** To see what sum of money the Town will vote to raise and appropriate for the Dispatch Service.

1979 Appro.: \$4,000.00

Recommend: \$4,400.00

**ARTICLE 37:** To see if the Town will vote to raise and appropriate \$30,000.00 for Sewer Bonds and Notes.

1979 Appro.: \$30,000.00

Recommend: \$30,000.00

**ARTICLE 38:** To see if the Town will vote to replace the Fish Screen at the foot of Wilson Lake and raise and appropriate for same.

No Recommendation

**ARTICLE 39:** To see if the Town will vote to establish a fire truck reserve fund and raise and appropriate \$10,000.00 for same.

Recommend: \$10,000.00

**ARTICLE 40:** To see if the Town will vote to build a sidewalk on School Street from High Street to Sewall Street and raise and appropriate for same.

Recommend: No



**ARTICLE 41:** To see if the Town will vote to approve and adopt the 1979-1980 Community Development Program as recommended by the municipal officers and reviewed by the planning board pursuant to 30 M.R.S.A. Chapter 239, Sub-chapter 111-a.

**ARTICLE 42:** To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to apply for and accept a federal grant from the U.S. Department of Housing and Urban Development, under the Community Development Small Cities Block Grant Program.

**ARTICLE 43:** Shall an ordinance entitled "Prohibition of night-time use and access to Wilson Lake by motor vehicles" be enacted?

### **AN ORDINANCE TO PROHIBIT NIGHT-TIME USE AND ACCESS TO WILSON LAKE BY MOTOR VEHICLES**

1. No person shall operate any motor vehicle upon the frozen surface of Wilson Lake during the time period beginning one-half hour after sunset and ending one-half hour before sunrise of the following morning.

2. No person shall operate a motor vehicle on any municipal property for the purpose of obtaining access to the frozen surface of Wilson Lake during the time period beginning one-half hour after sunset and ending one-half hour before sunrise of the following morning.

3. A notice setting forth the essential terms of this ordinance shall be posted in a conspicuous place near the municipal boat ramp, and further notices may be posted in other appropriate locations by order of the selectmen.

4. Definitions. "Motor Vehicle" shall include automobiles, trucks, motorcycles and similar vehicles, but shall not include snowmobiles.

"Municipal property" shall include the town boat landing, all town parks, and the town property situated near the head of the lake off the Pond Road.

5. Violation of this ordinance shall be deemed an infraction in accordance with the Maine Motor Vehicle Statutes.

6. In the event any provision of this ordinance is determined to be void, the remaining provisions shall continue in full force and effect.

Notice is hereby given that the Registrar of Voters will be in session at the Wilton Town Office on March 6th and 7th between the hours of 8:00 a.m. and 5:00 p.m. and on March 11th during the hours that the polls are open on the day of said meeting for the purpose of reviewing the list of voters and accepting new registrations.

Given under our hands at Wilton, Maine this 20th day of February, 1980.

Charles W. Hall

Norman Gouid

Edward Jenkins

Harold Karkos

Clifford Noyes

A True Copy

Attest: James Parker

A True Copy of Original

Attest: Aileen McLaughlin, Town Clerk



## LETTER OF TRANSMITTAL

To the Board of Selectmen and Citizens of Wilton:

I hereby submit to you the annual report of the municipal activities of the Town of Wilton for year ending January 31, 1980. The report is published as required by law for you to have a better insight of the operation of the government of your town for the past year.

My appreciation is expressed to the Selectmen for their interest, the support of the Wilton taxpayers, and the cooperation of the municipal employees for a successful year just completed.

Respectfully,  
John S. Donald, Jr.  
Town Manager

## REPORT OF TOWN MANAGER

The content of your 1979 Town Report covering the period of February 1, 1979 to January 31, 1980 contains reports from various Boards, Commissions, department heads and the credit report. These are presented to provide the citizens a better insight and understanding of the operations of the local Municipal government.

This year as in previous years, it has been my privilege to have an excellent working relationship with the Board of Selectmen and the citizens of the town. It has also been my privilege to work with an efficient and dedicated office staff, department heads, and employees who are providing public services.

Your Selectmen and Town Manager are presenting a budget which calls for more appropriation from taxes than 1979 due to a loss of \$43,000.00 in Federal Revenue Sharing and less Inventory Tax refunds from the State. This was passed by the Legislature as 100% reimbursement but has steadily declined and will be phased out entirely. On the bright side the Town expects to add approximately \$2,000,000.00 on new valuation which will produce \$35,000.00 to \$40,000.00 in extra tax revenue. The Town continues to maintain its healthy financial status.

While the Town's tax burden has remained fairly stable over the past several years, physical growth within the Town has continued. 1979 saw the completion of 20 units of elderly housing on Eastern Avenue. These units are privately owned and pay taxes. Also 7 units of elderly housing on Weld Street which are privately owned and pay taxes were completed. Currently under construction on Village View Street are 44 units of elderly housing to be completed and taxable in the very near future.

Approximately 6,000 yards of sand was stockpiled for winter use but due to the extremely favorable winter weather very little has been used to date. The highway department is stockpiling sand for tar works next summer. If the fine weather continues, bushes will be cut on several rural roads.

The usual maintenance was carried on at Lakeview Cemetery. We were also able to grade and seed a large area and hopefully can complete this job in 1980.

The Town is presently making application to the Federal Department of Housing and Urban Development for a grant of \$190,000.00 for rehabilitation works on the Main Street, hopefully to receive funds in June of 1980.

**ASSESSORS' and TAX COLLECTOR REPORT**

**TOWN OF WILTON, MAINE  
VALUATION AND COMMITMENT  
YEAR ENDED, JANUARY 31, 1980**

**VALUATION**

Real Estate	\$ 41,723,655.00
Personal Property	<u>5,262,106.00</u>
<b>TOTAL VALUATION</b>	<b>46,985,761.00</b>

**ASSESSMENT**

\$46,985,761.00 X \$17.50	822,251.00
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**APPROPRIATIONS**

Municipal Functions	323,940.00
School Administrative District #9	505,308.00
County Tax	32,980.00
Overlay	<u>31,553.00</u>
	893,781.00
Less: Inventory Tax Refund	\$61,530.00
Less: School Trust Fund Income	<u>10,000.00</u>
	71,530.00
<b>TOTAL APPROPRIATIONS</b>	<b>822,251.00</b>

**TAXES 1979**

Original Commitment	822,251.00
Supplemental Commitment	<u>1,430.00</u>
<b>TOTAL TO BE ACCOUNTED FOR</b>	<b>823,681.00</b>

**CREDITS**

Cash Paid to Treasurer	772,937.00
Abatements	711.00
Uncollected Taxes	<u>50,033.00</u>
<b>TOTAL ACCOUNTED FOR</b>	<b>823,681.00</b>

## REPORT OF TAX COLLECTOR

### EXCISE TAXES

Received from 1979 Excise Tax	\$109,993.22	
Received from 1980 Excise Tax	8,685.41	
Refunds		\$ 58.27
Transfer to Surplus		<u>118,620.36</u>
	<u>\$118,678.63</u>	\$118,678.63

### 1974 Tax Liens

Liens Outstanding February 1, 1979	\$ 137.75	
Payments & Credits		\$ 137.75
	<u>\$ 137.75</u>	<u>\$ 137.75</u>

### 1975 Tax Liens

Liens Outstanding February 1, 1979	\$ 212.82	
Payments & Credits		\$ 135.16
Liens Outstanding February 1, 1980		<u>77.66</u>
	<u>\$ 212.82</u>	<u>\$ 212.82</u>

### 1976 Tax Liens

Liens Outstanding February 1, 1979	\$ 1,867.01	
Payments & Credits		\$ 481.41
Liens Outstanding February 1, 1980		1,421.72
Transferred to Interest	28.14	
Transferred to Town Charges	<u>7.98</u>	
	<u>\$ 1,903.13</u>	<u>\$ 1,903.13</u>

### 1977 Tax Liens

Liens Outstanding February 1, 1979	\$ 13,479.91	
Payments & Credits		\$ 11,022.82
Liens Outstanding February 1, 1980		<u>2,457.09</u>
	<u>\$ 13,479.91</u>	<u>\$ 13,479.91</u>

### 1978 Tax Liens

Liens Outstanding February 1, 1979	\$ 17,586.41	
Transferred to Interest	19.12	
Transferred to Town Charges	10.38	
Payments & Credits		\$ 8,612.76
Liens Outstanding February 1, 1980		<u>9,003.15</u>
	<u>\$ 17,615.91</u>	<u>\$ 17,615.91</u>



## DEPARTMENTAL ACCOUNTS

### General Government

Appropriation	\$ 62,000.00
Town Clerk	15,999.75
Filing Cost-Tax Liens	672.32
State of Maine	3,926.84
Soda Machine	508.12
Registrations	45,896.66
Use of Hall	380.00
Use of Copier	141.95
Building Permit	2.00
Victualers Licenses	45.00
Junkyard Permits	200.00
Plumbing Permits	212.75
Pinball Machine Licenses	30.00
Brescia Construction	60.00
Received from Federal Program	22.29
Transferred from Food Stamps	890.60
Transferred from Building Permits	200.00
Taken from Surplus	700.00
Wilton Sewer Department	2,500.00
Clyde Dyar	10.00

#### WARRANTS PAID:

Manager's Salary	\$ 18,044.00
Manager's Expense	2,002.00
Selectmen's Salary	3,500.00
Selectmen's Expense	1,500.00
Secretary & Clerk's Salary	16,972.97
Supplies	1,633.42
Printing & Postage	2,124.23
Repairs & Maintenance	112.05
Phones, Lights, Water & Fuel	2,398.80
Group Insurance	1,144.74
Taxes & Liens	2,358.82
Attorney	200.00
Registrations	44,012.16
Elections	253.45
Town Clerk-State of Maine	13,937.00
Officer's Bonds & Insurance	1,278.07
Traveler's Insurance	3,525.74
Plumbing Permits	213.75
Coca-Cola Bottling Co.	506.02
Maine Municipal Association	1,501.25

Depositors Trust Company	1,329.19	
Berry, Fowles & Company	2,300.00	
Judith Hunter	5.00	
Registry of Deeds	5.00	
Tri-Town Sanitation	54.75	
Wilton Lions Club	60.00	
M.M.T.C.T.A.	4.00	
M.A.A.O.	15.00	
Richard Tracy	36.00	
Maine Town/City Management Association	48.75	
International City Management Association	111.67	
Sanborn, Moreshead, Schade & Dawson	700.00	
Maine Town & City Clerks Association	5.00	
Assistant Assessor's Salary	11,095.00	
Code Enforcement Officer	500.00	
Woodland Wanderer's Snowmobile Club	403.40	
Transferred to 1979 Excise Taxes	100.00	
Library	380.00	
Unexpended to Surplus	27.05	
	<u>\$134,398.28</u>	<u>\$134,398.28</u>

#### **Maine State Retirement System**

Appropriation	\$ 14,300.00	
State of Maine	3.00	
Overdraft to Surplus	289.86	
Warrants Paid		<u>\$ 14,592.86</u>
	<u>\$ 14,592.86</u>	<u>\$ 14,592.86</u>

#### **Social Security**

Appropriation	\$ 16,400.00	
Withholdings	16,792.75	
Received From Federal Program	1,243.68	
Warrants Paid		<u>\$ 33,995.61</u>
Unexpended to Surplus		440.82
	<u>\$ 34,436.43</u>	<u>\$ 34,436.43</u>

#### **PROTECTION**

##### **Fire Department**

Appropriation	\$ 20,000.00
Rent of Hall	231.00
East Dixfield Fire Department	374.00
State of Maine	40.00

Transferred from Ambulance Account	255.76
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**WARRANTS PAID:**

Payroll		\$ 1,123.75
Labor & Material		8,869.04
Lights, Phone, Water & Fuel		3,765.10
East Wilton Fire Department		1,848.20
Insurance		2,714.89
Radios		2,257.70
Repairs		225.08
Wilton Fire Department		25.00
Transferred to Summer High		<u>72.00</u>
	\$ 20,900.76	\$ 20,900.76

**Dispatch Service**

Appropriation	\$ 4,000.00	
Warrants Paid		\$ 3,809.67
Unexpended to Surplus		<u>190.33</u>
	\$ 4,000.00	\$ 4,000.00

**Street Lights**

Appropriation	\$ 22,000.00	
Warrants Paid		\$ 21,200.62
Unexpended to Surplus		<u>799.38</u>
	\$ 22,000.00	\$ 22,000.00

**Hydrants**

Appropriation	\$ 41,595.76	
Warrants Paid		\$ 41,595.76
	\$ 41,595.76	\$ 41,595.76

**Fire Chief & Assistants**

Appropriation	\$ 550.00	
Warrants Paid		\$ 550.00
	\$ 550.00	\$ 550.00

**East Dixfield Fire Department**

Appropriation	\$ 800.00	
Warrants Paid		\$ 800.00
	\$ 800.00	\$ 800.00



## Civil Defense

Appropriation	\$ 100.00	
Unexpended to 1980		\$ 100.00
	<u>\$ 100.00</u>	<u>\$ 100.00</u>

## Police

Taken from Federal Revenue Sharing	\$ 75,000.00
Parking Tickets	28.00
Insurance Reports	454.00
State of Maine	1,000.00
Dale Davis	75.00
Blue Rock Industries	44.40
St. Mary's Church	14.25
Commercial Union Insurance Company	489.00
Kemper Insurance Company	115.50

## WARRANTS PAID:

Payroll	\$ 51,039.96
Supplies	457.85
Radio	98.00
Traveler's Insurance	3,423.64
Uniforms & Clothing	554.85
Vehicle Insurance	4,428.42
New Equipment	6,955.90
Gas & Oil	5,202.53
Repairs	1,722.92
Tires	1,253.32
Telephone	288.17
Radar	285.51
Unemployment Insurance	582.84
Maine Chiefs of Police Association	55.00
Maine Criminal Justice Academy	125.00
Paul's Service Station	4.00
Use of Copier	12.00
Unexpended to Surplus	730.24
	<u>\$ 77,220.15</u>
	<u>\$ 77,220.15</u>

## HEALTH & SANITATION

### Ambulance

Balance February 1, 1979	\$ 3,762.49
Sale of Tickets	378.40
State of Maine	1,200.00
The Armstrong Agency	145.50
Donations	1,627.07
Patient Fees	4,478.00

**WARRANTS PAID:**

Payroll & Labor		\$ 4,981.00
Supplies		776.29
License		7.00
Cleaning & Clothing		1,202.75
Repairs & Gas		133.79
Expenses		593.20
Insurance		1,138.00
Radio		104.70
Refunds		68.00
Transferred to Fire Department		255.76
Use of Copier		12.00
Unexpended to 1980		2,318.97
	<u>\$ 11,591.46</u>	<u>\$ 11,591.46</u>

**Health Officer**

Appropriation	\$ 200.00	
Warrants Paid		\$ 200.00
	<u>\$ 200.00</u>	<u>\$ 200.00</u>

**Sewer Inspector**

Transferred from Sewer Operations	\$ 6,096.24	
Balance February 1, 1979		\$ 6,096.24
	<u>\$ 6,096.24</u>	<u>\$ 6,096.24</u>

**Androscoggin Home Health Service**

Appropriation	\$ 1,521.00	
Warrants Paid		\$ 1,521.00
	<u>\$ 1,521.00</u>	<u>\$ 1,521.00</u>

**Town Dump**

Taken from Surplus	\$ 20,000.00
Sale of Wood	140.00
Sale of Used Materials	310.50
Transferred from Federal Program	120.67
Overdraft to Surplus	332.17

**WARRANTS PAID:**

Payroll	\$ 11,509.61
Insurance	856.43
Supplies & Other Labor	333.93
Gravel	899.25

Gould's Service Station		6.60
Farmington Oil Company		476.44
Unemployment Insurance		109.59
Printing		96.50
Repairs		3,970.99
Transferred to Town Garage & Equipment		2,644.00
	<u>\$ 20,903.34</u>	<u>\$ 20,903.34</u>

#### Sewer Operations

Transferred from Wilton Sewer Department	\$ 53,694.16
Sewer Permits	1,030.00
Acco Corporation	58.77
John McGillicuddy	11.01
Received from Federal Program	57.63
Overdraft to 1980	7,358.46

#### WARRANTS PAID:

Balance February 1, 1979	\$ 7,370.49
Payroll	25,949.43
Expenses	17.40
Phones, Lights, Water & Fuel	9,868.64
Insurance	6,197.60
Materials, Supplies & Other Labor	2,801.12
Traveler's Insurance	2,252.96
Unemployment Insurance	312.97
Printing & Postage	278.97
Berry, Fowles & Company	300.00
M.S.R.S. — Adjustment	3.00
Sewer Permit Refund	10.00
Transferred to Sewer Inspector	6,096.24
Transferred to Town Garage & Equipment	751.21
	<u>\$ 62,210.03</u>
	<u>\$ 62,210.03</u>

### HIGHWAY DEPARTMENT

#### Town Garage & Equipment

Taken from Federal Revenue Sharing	\$ 80,000.00
Ralph Tinker	160.77
Alden Gordon	108.75
Sale of Used Parts & Equipment	423.72
S.A.D.#9	18.74
Armand Richard	94.18
Kimball Farrington	344.52
Transferred from Winter High	16,799.00



Transferred from Tarvia	5,382.00
Transferred from Dump	2,644.00
Transferred from Summer High	9,586.00
Transferred from Cemetery	2,494.00
Transferred from Sewer Operations	751.21
Transferred from Recreation	569.79
Transferred from T.R.I.	1,166.00
Transferred from Federal Program	113.56
Transferred from Village View Road Account	2,126.80
Waste Oil Company	10.00
Everett L. Vining	9.13
Edgar Beisaw	20.10
Wesley Brown	100.00
New Hampshire Insurance	3,351.26
Commercial Union Insurance Company	1,519.28
Overdraft to 1980	14,444.29

#### WARRANTS PAID:

Balance February 1, 1979	\$	213.43
Payroll & Labor		10,074.24
Repairs & Parts		17,306.06
Garage Supplies		10,852.39
Phone, Lights, Water & Fuel		20,457.14
Garage Equipment		27,924.92
Gas & Lube		20,127.18
Insurance		5,779.72
Garage Repairs		3,718.84
Outside Equipment & Repairs		14,018.73
Tires & Tubes		8,806.85
Snowplow Parts		200.10
Sander Parts		550.32
Radio		1,276.40
Traveler's Insurance Company		795.78
Unemployment Insurance		135.00
	<u>\$142,237.10</u>	<u>\$142,237.10</u>

#### Summer Highways

Appropriation	\$ 52,000.00
Sale of Culverts	3,752.47
Transferred from Fire Department	72.00
Camp Kawanhee	63.04
Maine Water Company	1,442.20
Forster Manufacturing Company	10.50
Whispering Pines Motel	20.00

Maynard Colley	60.00
Johnny's Exxon	48.00

**WARRANTS PAID:**

Payroll & Labor		\$ 32,955.58
Gravel		1,235.13
Culverts		6,866.69
Traveler's Insurance & Insurance		4,067.88
Signs & Posts		1,211.00
Bridge Plank & Traffic Paint		1,240.54
Supplies & Materials		251.40
Transferred to Town Garage & Equipment		9,586.00
Unexpended to Surplus		53.99
	<u>\$ 57,468.21</u>	<u>\$ 57,468.21</u>

**Village View Road Account**

Transferred from Village View Investments	\$ 5,253.22	
Depositors Trust Company	11.38	
Warrants Paid		\$ 3,137.80
Transferred to Town Garage & Equipment		2,126.80
	<u>\$ 5,264.60</u>	<u>\$ 5,264.60</u>

**Winter Highways**

Taken from Surplus	\$110,000.00
G. H. Bass & Company	630.55
Wilton Tanning Company	90.00
Forster Manufacturing Company	1,217.70
Maine Water Company	238.00
Everett Vining	39.53
Lillian Look	50.00
Leonard Wright	2.18
State of Maine	4,573.00
Paul Bickford	18.00
Clyde Barker	18.00

**WARRANTS PAID:**

Payroll	\$ 42,981.06
Labor & Equipment	52.32
Chemicals & Salt	29,282.84
Insurance & Unemployment Insurance	6,559.56
Sand	2,590.75
Cutting Edge	10,605.62
Traveler's Insurance	4,857.36

Harland Adams		100.00
Cancer Care & MSRS/Adjustment		5.18
Wilton Silk Screen		30.00
Transferred to Town Garage & Equipment		16,799.00
Unexpended to Surplus		3,013.27
	<u>\$116,876.96</u>	<u>\$116,876.96</u>

#### State Aid Road Construction

Appropriation	\$ 4,794.00	
Unexpended to 1980		\$ 4,794.00
	<u>\$ 4,794.00</u>	<u>\$ 4,794.00</u>

#### Sidewalks

Balance February 1, 1979	\$ 4,243.30	
Depositors Trust Company	1,913.32	
Sampson's Super Markets	150.00	
WARRANTS PAID:		
Payroll		395.96
Blue Rock Industries		1,309.59
Unexpended to 1980		4,601.07
	<u>\$ 6,306.62</u>	<u>\$ 6,306.62</u>

#### Town Road Improvements

Overdraft to 1980	\$ 3,008.44	
Payroll		\$ 1,547.94
Frank Purington		229.50
Clinton Cushman, Jr.		65.00
Transferred to Town Garage & Equipment		1,116.00
	<u>\$ 3,008.44</u>	<u>\$ 3,008.44</u>

#### Tarvia

Taken from Surplus	\$ 47,295.00	
Sale of Patch Materials	5,775.25	
WARRANTS PAID:		
Payroll		\$ 7,863.96
Sand		385.25
Tar		39,368.58
Transferred to Town Garage & Equipment		5,382.00
Unexpended to Surplus		70.46
	<u>\$ 53,070.25</u>	<u>\$ 53,070.25</u>

## CHARITIES

### Town Poor

Appropriation	\$ 2,500.00	
Receipts	404.48	
Warrants Paid		\$ 1,313.27
Unexpended to Surplus		1,591.21
	<u>\$ 2,904.48</u>	<u>\$ 2,904.48</u>

### Food Stamps

State of Maine	\$ 1,089.60	
Warrants Paid		\$ 199.00
Transferred to Town Charges		890.60
	<u>\$ 1,089.60</u>	<u>\$ 1,089.60</u>

## EDUCATION

From 1979 Taxes	\$505,303.73	
Warrants Paid		<u>\$505,303.73</u>
	<u>\$505,303.73</u>	<u>\$505,303.73</u>

## PARKS & RECREATION

Appropriation	\$ 24,500.00
Receipts	5,486.16
Forster Foundation	1,750.00
Wilton Lions Club	750.00
Coca-Cola Bottling Company — Refund	92.94
East Wilton Fire Department	26.23
Transferred from Federal Program	329.83

### WARRANTS PAID:

Payroll	\$ 15,691.04
Labor & Materials	8,906.25
Phone, Lights, Water & Fuel	587.99
Advertisement	47.20
Drainage Loam & Gravel	61.20
Traveler's Insurance & Insurance	2,456.54
Athletic Equipment	1,843.18
Transportation	1,305.36
Printing	96.50
Franklin County Soil & Water Conservation	10.00
Arts Institute of Western Maine	25.00
Coca-Cola Bottling Company	850.89



Treasurer — State of Maine		3.00
Sampson's Super Markets		11.58
Maine Recreation & Parks Association		15.00
Transferred to Town Garage & Equipment		569.79
Unexpended to Surplus		<u>454.64</u>
	<u>\$ 32,935.16</u>	<u>\$ 32,935.16</u>

#### Library

Appropriation	\$ 9,000.00	
Transferred from Town Charges	380.00	
Forster Foundation	250.00	
State of Maine	200.00	
Warrants Paid		\$ 9,830.00
	<u>\$ 9,830.00</u>	<u>\$ 9,830.00</u>

#### Library Repairs

Balance February 1, 1979	\$ 1,010.10	
Warrants Paid		\$ 999.00
Unexpended to 1980		<u>11.10</u>
	<u>\$ 1,010.10</u>	<u>\$ 1,010.10</u>

### UNCLASSIFIED ACCOUNTS

#### Cemeteries

Balance February 1, 1979	\$ 7,836.83
Depositors Trust Company	5,671.35
Treasurer of United States	231.39
Chase Manhattan Corporation	576.00
First National Bank of Boston	1,203.30
Care of Lots	1,735.50
Grave Openings	3,270.00

#### WARRANTS PAID:

Payroll		\$ 10,946.05
Labor & Equipment		2,531.05
Wilton Printed Products		80.00
Traveler's Insurance & Insurance		1,126.05
Gravel & Loam		197.25
Materials & Supplies		240.24
East Wilton Cemetery		205.16
Transferred to Town Garage & Equipment		2,494.00
Unexpended to 1980		<u>2,704.57</u>
	<u>\$ 20,524.37</u>	<u>\$ 20,524.37</u>

**East Wilton Cemetery**

Appropriation	\$ 300.00	
Warrants Paid		\$ 300.00
	<u>\$ 300.00</u>	<u>\$ 300.00</u>

**Memorial Day**

Appropriation	\$ 250.00	
Warrants Paid		\$ 250.00
	<u>\$ 250.00</u>	<u>\$ 250.00</u>

**Mapping**

Appropriation	\$ 300.00	
Overdraft to Surplus	36.00	
Warrants Paid		\$ 336.00
	<u>\$ 336.00</u>	<u>\$ 336.00</u>

**Androscoggin Valley Regional Planning Commission**

Appropriation	\$ 1,626.00	
Warrants Paid		\$ 1,626.00
	<u>\$ 1,626.00</u>	<u>\$ 1,626.00</u>

**Western Older Citizens Council**

Appropriation	\$ 2,900.00	
Warrants Paid		\$ 2,900.00
	<u>\$ 2,900.00</u>	<u>\$ 2,900.00</u>

**Wilton-Farmington Historical Society**

Appropriation	\$ 250.00	
Warrants Paid		\$ 250.00
	<u>\$ 250.00</u>	<u>\$ 250.00</u>

**WCBB Public Broadcasting System**

Appropriation	\$ 350.00	
Warrants Paid		\$ 350.00
	<u>\$ 350.00</u>	<u>\$ 350.00</u>

**Survey & Perambulation of Town Lines & Cemetery Lot Lines**

Balance February 1, 1979	\$ 5,930.21
Transferred from Federal Program	96.16

Warrants Paid		\$ 4,251.47
Transferred to Federal Program		50.00
Unexpended to 1980		<u>1,724.90</u>
	\$ 6,026.37	\$ 6,026.37

#### **Planning Board**

Appropriation	\$ 299.00	
Unexpended to 1980		\$ 299.00
	<u>\$ 299.00</u>	<u>\$ 299.00</u>

#### **Woodland Wanderer's Snowmobile Club**

Refund Snowmobile Registrations	\$ 1,300.00	
State of Maine	2,291.51	
Transferred from Town Charges	403.40	
Warrants Paid		\$ 3,994.91
	<u>\$ 3,994.91</u>	<u>\$ 3,994.91</u>

#### **Franklin County Area Animal Shelter**

Appropriation	\$ 1,000.00	
Warrants Paid		\$ 1,000.00
	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>

#### **Chamber of Commerce**

Appropriation	\$ 500.00	
Warrants Paid		\$ 500.00
	<u>\$ 500.00</u>	<u>\$ 500.00</u>

#### **Town Owned Property**

Beginning Balance February 1, 1979	\$ 50.90	
Balance to 1980		\$ 50.90
	<u>\$ 50.90</u>	<u>\$ 50.90</u>

#### **New Office Building**

Balance February 1, 1979	\$ 281.72	
Unexpended to 1980		\$ 281.72
	<u>\$ 281.72</u>	<u>\$ 281.72</u>

### Building Permit Funds

Receipts	\$ 200.00	
Transferred to Town Charges		\$ 200.00
	<u>\$ 200.00</u>	<u>\$ 200.00</u>

### Contingent Funds

Appropriation	\$ 1,500.00	
Warrants Paid		\$ 1,464.87
Transferred to Cash — DTC		1.00
Unexpended to Surplus		34.13
	<u>\$ 1,500.00</u>	<u>\$ 1,500.00</u>

### Community Betterment

Sampton's Super Market	\$ 400.00	
Warrants Paid		\$ 338.50
Unexpended to 1980		61.50
	<u>\$ 400.00</u>	<u>\$ 400.00</u>

### Depositor's Trust Company — Payroll Accounts

Received from Firstbank Account	\$196,151.00	
Warrants Paid		\$196,151.00
	<u>\$196,151.00</u>	<u>\$196,151.00</u>

### Firstbank Account — Federal Revenue Sharing

Received from Depositor's Trust Company Account	\$ 75,932.00	
Warrants Paid		\$ 75,932.00
	<u>\$ 75,932.00</u>	<u>\$ 75,932.00</u>

### C.E.T.A.

County of Franklin	\$ 22,642.34	
Transferred from Survey of Lot Lines	50.00	
Balance February 1, 1979		\$ 4,416.99
Payroll		16,291.53
Transferred to Line Perambulation		96.16
Transferred to Dump		120.67
Transferred to Town Garage & Equipment		113.56
Transferred to Sewer Operations		57.63
Transferred to Recreation		329.83
Transferred to Town Charges		22.29
Transferred to Social Security		1,243.68
	<u>\$ 22,692.34</u>	<u>\$ 22,692.34</u>



**Sewer Bonds & Notes**

Appropriation	\$ 30,000.00	
Warrants Paid		\$ 30,000.00
	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>

**Interest**

Appropriation	\$ 10,000.00	
Interest on Liens & Taxes	4,366.57	
Firstbank	13,020.62	
Depositor's Trust Company	2,653.00	
Warrants Paid		\$ 22,119.88
Unexpended to Surplus		<u>7,920.31</u>
	<u>\$ 30,040.19</u>	<u>\$ 30,040.19</u>

**Investment of Temporary Funds — 1st Bank**

Received from Firstbank	\$400,000.00	
Transferred to Temporary Loans		\$400,000.00
	<u>\$400,000.00</u>	<u>\$400,000.00</u>

**Investment of Temporary Funds — DTC**

Received from Depositor's Trust Company	\$535,000.00	
Warrants Paid		\$535,000.00
	<u>\$535,000.00</u>	<u>\$535,000.00</u>

**Temporary Loans**

Received from Firstbank	\$450,000.00	
Warrants Paid		\$450,000.00
	<u>\$450,000.00</u>	<u>\$450,000.00</u>

**County Tax**

Transferred from 1979 Taxes	\$ 32,979.50	
Warrants Paid		\$ 32,979.50
	<u>\$ 32,979.50</u>	<u>\$ 32,979.50</u>

**Overlay**

Transferred from 1979 Taxes	\$ 31,557.58	
Unexpended to Surplus		\$ 31,557.58
	<u>\$ 31,557.58</u>	<u>\$ 31,557.58</u>

### Cemetery Trust Funds

Balance February 1, 1979	\$ 93,384.30	
Edward Coolidge	50.00	
William Shardlow	100.00	
Estate of Carmen Larrabee	1,000.00	
Dorothy Ogilvie	100.00	
Erlon Morison	400.00	
Herschell Cushman	100.00	
Patricia Wells	100.00	
John Carter	100.00	
Robert Walton	100.00	
Dorothy Lothrop	100.00	
Lawrence Farrington	100.00	
Eugene Wood	100.00	
Merle Thompson	400.00	
Mabel Knowles	200.00	
Phyllis Luciano	100.00	
Donald Ridley	100.00	
Thomas Joudrey	50.00	
Jacob Welch	100.00	
Victoria Rolfe	100.00	
Raymond Welch	100.00	
Mary McIntire	100.00	
Donald Hopkins, Jr.	100.00	
Milton Farrington	100.00	
Margaret Tardif	50.00	
Annie Buker	200.00	
Paul Hathaway	100.00	
Blanch Applebee & Arabine White	100.00	
Unexpended to 1980		\$ 97,634.30
	<u>\$ 97,634.30</u>	<u>\$ 97,634.30</u>

### REPORT OF THE TOWN CLERK

I herewith give my report for the Town Clerk's Office in 1979:

#### ELECTIONS AND MEETINGS

**January 16, 1979** — Special Town Meeting — Voted on six articles.

**March 12, 1979** — Annual Town Meeting — There were 235 votes cast for Selectmen and Director of S.A.D. #9. A total of 44 articles were voted upon in the Annual Warrant.

**May 10, 1979** — Special Town Meeting — Voted on three articles.

**November 6, 1979** — Special Election — Total number of ballots cast were 911.

## TOWN CLERK'S FUNDS

	Received	Paid to State	Net
150 Resident Jr. Hunting Licenses	\$ 225.00	\$ 150.00	75.00
476 Resident Combination Licenses	6,402.00	6,164.00	238.00
298 Resident Hunting Licenses	2,241.00	2,092.00	149.00
540 Resident Fishing Licenses and 3-day exchanges	4,116.00	3,834.00	282.00
9 Resident Archery Licenses	67.50	63.00	4.50
13 Resident Duplicate Licenses	13.00		13.00
11 Resident Servicemen's Comb. Lic.	38.50	33.00	5.50
5 Pheasant Stamps	16.25	15.00	1.25
34 Non-Resident Hunt. & Fish. Lic.	518.50	501.50	17.00
490 Dog & Kennel Licenses	1,447.50	1,084.50	363.00
Burrial Permits, Marriage Licenses, and Certified Copies	559.00		559.00
	<u>\$ 15,644.25</u>	<u>\$ 13,937.00</u>	<u>\$ 1,707.25</u>

## VITAL STATISTICS

### Report to Clerk's Office

### January 1 to December 31, 1979

Births: 46

Marriages: 50

Deaths: 40 (Listed Below)

DATE	NAME	AGE	PLACE OF DEATH
Jan. 1, 1979	Annette S. Newman	88	Farmington
Jan. 2, 1979	Helena C. Tutty	73	Farmington
Jan. 11, 1979	J. Roland Ranger, Sr.	59	Farmington
Jan. 13, 1979	Eve A. Crush	78	Dixfield
Jan. 14, 1979	Jeanette B. Mosher	81	Wilton
Jan. 17, 1979	Alma M. Gray	61	Farmington
Jan. 24, 1979	Linn Scott Wells	78	Wilton
Jan. 26, 1979	Clifford Ellis	69	Portland
Feb. 23, 1979	Louise H. Farrington	43	Wilton
March 4, 1979	Lottie W. Reynolds	86	Farmington
Apr. 1, 1979	Kendall Archie Blodgett	62	Wilton
Apr. 5, 1979	William E. Shardlow, Sr.	81	Farmington
Apr. 16, 1979	Andrew A. Marck	65	Wilton
May 12, 1979	Ruth F. Cook	86	Farmington
May 15, 1979	Shaun Dunphy Carroll	25	Jay
May 21, 1979	Milo A. Gray	72	Farmington
June 10, 1979	Merle D. Baker	69	Portland
June 13, 1979	Olive T. York	86	Farmington



June 28, 1979	Fannie D. Wiatroluk	91	Farmington
June 30, 1979	Mary Fabian	91	Farmington
July 2, 1979	Erland E. Tripp	78	Farmington
July 11, 1979	Donald B. Goodnough	77	Livermore Falls
July 17, 1979	Annie F. Searles	68	Farmington
Aug. 8, 1979	Norma M. Smith	75	Portland
Aug. 29, 1979	Jeffrey Paul Hopkins	15	Farmington
Sept. 24, 1979	Francois Shaw	88	Wilton
Sept. 24, 1979	Elwin Hatch	36	North New Portland
Oct. 14, 1979	Hiram P. Crush	78	Farmington
Oct. 19, 1979	Marion L. Shardlow	82	Farmington
Oct. 23, 1979	Florence B. Cole	91	Farmington
Nov. 3, 1979	Ervins R. Bubier	83	Farmington
Nov. 4, 1979	Dorothy B. Beedy	74	Farmington
Nov. 5, 1979	Scott Richard	18	Rumford
Nov. 11, 1979	Leslie D. Pinkham, Sr.	68	Wilton
Nov. 13, 1979	Abbie Hardy	81	Livermore Falls
Nov. 18, 1979	Clare M. Johnson	79	Farmington
Nov. 28, 1979	Verne W. Huntington	81	Farmington
Nov. 29, 1979	Lillian M. Wright	81	Lewiston
Dec. 1, 1979	Jennie May Clark	96	Farmington
Dec. 18, 1979	John S. Pollard	93	East Wilton

Respectfully submitted,  
Margaret Ellingwood  
Town Clerk

### FINANCE COMMITTEE

Met February 7, 1980 at the Municipal Building at 7 p.m.

Richard Armstrong was elected Chairman.

Sandra Record was elected Secretary.

#### Present

Richard Armstrong  
Clyde Barker  
Kenneth Burrill  
Gloria Cushing  
Walter Fletcher  
Charles R. Hall  
Lewis Maxwell  
Holman Munson

Barry Nelson  
Sandra Record  
Shannon Smith  
Robert B. Smith  
Wava Taylor  
Rudolph Toothaker  
John Tyler  
Uric Wiken

#### Absent

Richard Landry  
Ruel Orff, Jr.  
John Shaw

The meeting was adjourned at 8:30 p.m.  
Sandra Record, Secretary

February 7, 1980

Finance Committee voted to Recommend:

Town Charges	\$ 67,000.00
M.S.R.S.	15,700.00
Social Security	18,000.00
Police	80,000.00
Dispatch Service	4,400.00
Fire Department	30,000.00
Fire Chief and Assistant	1,000.00
East Dixfield Fire Department	1,200.00
Street Lights	22,000.00
Hydrants	42,882.96
Town Dump	22,000.00
Health Officer	200.00
Androscoggin Home Health	1,900.00
Summer Highways	56,000.00
Winter Highways	115,000.00
State Aid Roads	4,794.00
Tarvia	50,000.00
Town Garage	100,000.00
Town Poor	2,500.00
Parks & Recreation	24,500.00
Library	11,400.00
Memorial Day	250.00
Mapping	1,200.00
East Wilton Cemetery	300.00
A.V.R.P.C.	1,804.00
W.O.C.C.	2,500.00
W.C.B.B.	350.00
Contingent Account	1,500.00
Sewer Bonds & Notes	30,000.00
Interest	5,000.00
Fire Truck Reserve	10,000.00
Woodland Wanderers	1,300.00
Fish Screen	no recommendation
School Street sidewalk	no
Total	\$724,680.96

## **WILTON FREE PUBLIC LIBRARY LIBRARIAN'S REPORT — 1979**

Circulation statistics for 1979: adult books, 12,903; children's books, 10,987; a total of 23,890; magazines, 607; records, 49. We have borrowed 32 books from the State Library and 11 from other libraries. Total books purchased are 372 adults and 142 children's. We subscribed to 16 magazines and the Maine Times. We have had many gifts of books and all are much appreciated. There have been 173 new library cards issued this year.

Gifts of money have been received from the Women's Fellowship of the Congregational Church, the Tyngtown Club, Wiltona Club, Forster Foundation, Dr. and Mrs. Dale Bardo, Mrs. Clifford Oliver, and Mr. and Mrs. Cyrus Fernald. Girl Scout Troop 681 presented to the library the book "Joy of Nature". The "Radio Amateur's Handbook" in memory of Cliff Bubier was received from Horace Clark and Stephen Karkos and the Book Club donated two books "The World of the American Indian" and "Andre". Our sincere thanks to all these individuals and organizations, also to Mr. and Mrs. Donald Dodge for their work on the hedge, and to the many others who have assisted us in any way.

Our school program is still in operation and we feel that it is a very worthwhile project. During the 1978-79 school year 7 teachers participated with their students borrowing 3737 books.

It has been a difficult year for the library financially due to the expense of connecting onto the new town sewer system, running new oil lines from the furnace to the oil storage tank, and the continuing increase in prices of all books, supplies and fuel oil. In an effort to find ways to conserve on oil consumption it was felt necessary to consolidate our hours into three consecutive days per week for the winter months of January, February and March 1980.

Again this year we have been the victims of several acts of vandalism having to replace three large broken windows and four small ones.

Respectfully submitted,  
Marjory H. Bryant, Librarian  
Arline H. LePlant, Children's Librarian

## **TREASURERS REPORT WILTON FREE PUBLIC LIBRARY ASSOCIATION JANUARY 31, 1980**

### **Receipts**

Petty Cash on hand, February 1, 1979	\$ 34.40
Cash on hand, February 1, 1979	1,197.00
Town Appropriation	9,000.00
State Stipend	580.00
Interest & Dividend Income	3,604.60
Donations: Fellowships, Clubs, & Individuals	565.00

Town of Wilton for Sewer Installation	999.00
Withdrawn from Trust for Sewer Installation	800.00
Books Sold	126.55
Fines	228.13
Payroll Tax Withheld not Paid	<u>62.50</u>
Total	17,197.18

### **Expenditures**

Librarians' Salaries	6,860.80
Payroll Expense	424.79
Cleaning	384.10
Maintenance	628.76
Telephone	163.15
Lights & Power	353.76
Heat	2,154.38
Water	62.88
Sewer	93.05
Books	2,595.50
Subscriptions	280.49
Insurance	865.95
Supplies	228.85
Sewer Installation	1,833.77
Miscellaneous	<u>140.66</u>
Total	17,070.89
Petty Cash on hand, January 31, 1980	42.19
Cash on Hand, January 31, 1980	<u>84.10</u>
Total	\$ 17,197.18

## **ANNUAL REPORT OF THE FRANKLIN COUNTY COMMUNITY ACTION COUNCIL TO THE TOWNS OF FRANKLIN COUNTY**

For all of us, 1979 marked a year filled with questions and uncertainties. Questions over what services should be retained vs. those that should be cut back in view of the increased cost of doing business and the increasing reluctance of taxpayers to pay for questionable services. The uncertainty prompted by the cost and availability of previously taken for granted fuel has forced all of us to reexamine the way we do things. For the F.C.C.A.C. the issue of energy was and continues to be of paramount importance, since a significant portion of the Agency's services are directed at lessening the economic burden of a more expensive fuel supply through financial assistance, education and direct service education to residents of your community.

Through last year's Fuel Assistance Program this Agency aided 481 county households containing over 800 individuals. Fifty one percent of these households were elderly. Through this agency's Western Maine Energy Center, individuals and groups were provided free information and assistance in ways to reduce personal



energy consumption. A personal energy fashion show, entitled "The Layered Look" stressing the importance of appropriate indoor dress at lower temperatures was developed for and presented to county wide senior citizens groups. The Agency's Mobile Energy Education Unit was inaugurated at the Franklin County Fair and has since made trips to several county communities spreading energy saving messages.

The Weatherization program did its part for energy savings while becoming the most productive program in the state, winterizing 191 homes in 17 different communities. One hundred and eleven of these homes belonged to elderly households. A total of 565 individuals benefitted from this program.

Through the Housing Program, emergency home repairs were performed on 56 dwellings in 14 communities, providing safe chimneys, sound roofs and overall general repairs. Through the Section 8 Existing House Program 31 apartment units were rented to elderly and low income families. In addition, the Housing Program was instrumental in assisting 21 families in securing FmHA loans and grants. As a planning activity the Housing Office assisted the towns of; Phillips, Rangeley and Jay in completing Community Development Block Grant Program applications, all of which received funding approval.

As the Comprehensive Deliverer of CETA services to the County, the Agency experienced substantial growth providing expanded services for job training. Youth continued to play an important role in job related services provided by the Agency. The Summer Youth Employment Program provided county wide employment for 112 youths in productive community jobs. During the regular school year 21 students were enrolled in the in-school job program while 11 out of school youths received the benefit of job training. In cooperation with private enterprise 156 residents around the county received on the job training, classroom training and work experience which led to full employment.

From an educational perspective, the Agency Head Start and Day Care Centers have continued to serve an expanded number of children. Through the centers located in Phillips, Rangeley, Farmington, and Jay 75 children including 10 handicapped were enrolled. The program provided access to education, social services, psychological, medical and dental services, speech therapy and parenting skills.

The Day Care Program enrolled 71 children at the Sweatt-Winter Center in Farmington. An additional 41 children were enrolled in 20 licensed homes in 7 towns. Residents of 15 county towns utilized the combined services of the Center and Family Day Care homes.

The Agency's Family Planning Program served 377 county residents through its clinic in Farmington. In addition the program provided Family Planning education to an additional 505 individuals in Franklin County.

The WIC Program continued to provide basic nutritious foods to pregnant women, nursing mothers and children under five years of age who met financial guidelines. In 1979 the program distributed 3,457 food packages through a system of vouchers. Most important however, was nutrition education in the program delivered to each client on the benefits of balanced diets and good health habits.

Through the generosity of county residents, private enterprise, dedicated volunteers and CAP staff and Agency continued to operate two very successful

programs. The Clothing Center located at the CAP Office in East Wilton provided clothing free of charge to 1,217 individuals in Franklin County. The other program which lifts everyone's spirit, "Operation Santa Claus" operated in conjunction with WKTJ Radio, experienced its most successful year ever, serving 545 needy children in every Franklin County town.

The Franklin County Community Action Council maintains the philosophy of "Helping People Help Themselves". Through your cooperation and support we will continue to make this philosophy a reality.

The Franklin County Community Action Council is governed by a 27 member Board comprised of citizens from 9 county communities.

Respectfully Submitted  
David S. Markochick  
Executive Director

December 5, 1979

John Donald, Jr., Town Manager

Town of Wilton  
Municipal Building  
Weld Street  
Wilton, Maine 04294

Dear Mr. Donald:

As 1980 approaches, we are again requesting funds from the Town of Wilton to support our work.

Western Older Citizens Council is the Area Agency on Aging for Androscoggin, Franklin, and Oxford Counties, providing services to citizens age 60 and over. W.O.C.C. provides some services directly, and subcontracts to Androscoggin Home Health Services and Western Maine Transportation Services for others. A total of 286 citizens of Wilton were served by our agency during 1979.

104 home health services were provided to Wilton residents this year. These include nursing, homemaker, and home health aide services. In addition, flu clinics and health screenings are provided by Androscoggin Home Health Services to elderly residents of the tri-county area.

Wilton residents received 4,746 hot nutritious noontime meals which were provided either at mealsites throughout the three counties or were delivered to homes.

1,093 outreach visits were made to your citizens by Outreach Workers and Elder Advocates from our Advocacy Program. They provided assistance to your senior citizens with problems in housing, economics, social security, health, or — referred them to the proper agency. They also provided technical assistance in filling out applications for the tax and rent refund program, transportation certification and other needed services.

Wilton's Senior Citizens rode 29,724 miles in the mini-bus, which is provided by Western Maine Transportation Services to people age 60 and over on a space available basis according to need. Transportation is provided for medical appointments, meals, meetings, personal needs and volunteer work in the Retired Senior Volunteer Program.

Western Older Citizens Council does not charge for any of its services, though donations are accepted for transportation and meals.

We are requesting \$2,500.00 from the Town of Wilton to support our work. This money will be used to match federal and state funds.

The attached brochure and newspaper also describe services provided by our agency. If you need any additional information, please feel free to call me at 1-800-482-0976.

The Town of Wilton has been generous in its support of our programs in the past, and we hope that you will continue to do so in the coming year.

Sincerely,  
Robert B. Armstrong  
Executive Director

## **ANNUAL REPORT 1979**

### **WILTON PARKS & RECREATION COMMISSION**

To the citizens of the Town of Wilton, we respectfully submit the following report for 1979:

Another successful year has passed at Kineowatha Park and with all the Recreation programs. Interest continues with arts and crafts, basketball, farm league baseball, gymnastics, playground activities, skating, skiing, softball, swimming, swim team, tennis and track. Due to the energy crunch Adult recreation programs for the winter months had to be cancelled.

There is much interest in developing a soccer program for the end of the summer.

All programs need volunteers for them to be successful. Many thanks to all volunteers who devoted so much time and energy to the programs in 1979. Anyone interested with time or ideas please contact a commission member.

Our thanks to S.A.D. #9 for the use of the local school facilities. Without them, we would not be able to continue with some of our recreation programs.

People, young and old, took advantage of park facilities. Buildings are being used by Senior citizens, Girl & Boy Scouts, CAP Agency, Snowmobile Club, Western Maine Arts Institute, Wilton Historical Society and occasional special groups; as well as the general public.

The park sticker is available at the town office to be used for free admittance to the Park by Wilton residents.

Work continues on keeping the park in top shape. A new ball field is being developed up on the knoll behind the farm museum and a full court basketball court will be completed this spring next to the tennis courts. The waterfront area has all new floats with extensions due to be made this year.



We are fortunate to have such a special place for Recreation — let's keep it that way!

Respectfully submitted,  
Sandra Record, Chairperson  
Arline Amos, Secretary  
Edgar Beisaw  
Donna Green  
Jack Libby  
Byron Philbrick  
Kenneth Burrill, Director of Recreation

### **WOODLAND WANDERERS SNOWMOBILE CLUB**

To the inhabitants of the Town of Wilton:

Snowmobile owners in the State of Maine are required to pay a fee of \$11.25 for registration of their machines. \$6.00 of this fee is refunded to the town of legal residence of the owner. These refunds constitute the so-call State Refund of Snowmobile Registrations.

This year, as in years past, the Woodland Wanderers request a certain sum of money be allotted from the State Refund of Snowmobile Registrations, to be used at the club's discretion.

To date, despite unfavorable snowmobiling weather, the club has a membership of 161 families. These members spend many volunteer hours working on yard sales, public suppers, and other fund raising projects to provide funds for the club to function.

In June 1979 the club purchased a 1980 Alpine trail groomer and drag at an expense of \$3,619.75. During the fall of 1979 a bridge repair project was instituted which has involved the building and repairing of new and existing trail bridges. At this time, the sum of \$1,265.83 has been spent for the project.

In February 1979 the club participated in a ride-in for the benefit of retarded children and raised the sum of \$800.00 in donations for this worthy cause. The second club sponsored snowmobile safety training course was held in November 1979. The Woodland Wanderers own four trail grooming machines used to maintain the many miles of trails in the Wilton area.

For the support received from landowners, townspeople, and the club membership, the Woodland Wanderers wish to express a grateful thank you.

Respectfully submitted,  
Jean W. LeMay, Secretary-Treasurer



## **ANDROSCOGGIN HOME HEALTH SERVICES ANNUAL REPORT — 1979**

Fifty Wilton residents were served by the home care program during 1979. As a group, these patients received 1,255 home visits by our professional and paraprofessional staff. By type these visits consisted of skilled nursing care, 516; physical therapy, 46; occupational therapy, 2; home health aide, 411; and homemaker service, 280. Visits are provided on a part time basis and in varying combinations based upon patient and family needs. While the program relates to a great variety of situations, a major benefit derives from the fact that home care frequently enables patients to be appropriately cared for at home rather than in an insitutional setting. This is important to patients and to taxpayers.

Thanks to a combination of municipal financial support and federal and state grants which depend upon the availability of local "matching" money, we were able to subsidize a total of \$5,067 in services to Wilton residents. While a slight majority of home care visits was covered by Medicare, Medicaid, and private insurance, a significant amount of services was required by individuals who were either unable to pay or could meet only a portion of the cost with out-of-pocket payments. We endeavor to serve all patients on the basis of need; our capacity to do so is determined by the avilability of the aforementioned support.

We greatly appreciate the support of Wilton Residents, not only in 1979, but throughout the decade.

Respectfully submitted,  
Richard H. Hooper  
Executive Director

### **FRANKLIN AREA NURSING SERVICE**

This is a summary of the services provided in Wilton by the Franklin Area Nursing Service which serves the nine towns in School Administrative District #9.

Over 250 contacts were made with families in your area — of these two-thirds were in reference to the school health program.

Six preschool immunization clinics were held at the American Legion Hall on the first Tuesday of February, April, May, June, October, and December with an attendance of 70.

The regular school health program is being carried on as in previous years which include screening for vision and hearing defects, and immunizations clinics. Much time has been spent on referrals and follow-up of any health problem found in these screenings and also any that were found by physical examinations which are done by the family physician.

In addition, the Public Health program is being continued and includes referrals and follow-up, in the areas of communicable diseases, maternal and child health, lead screening, genetic disease program, mental health, and community service.

I wish to express my appreciation to all the people who have helped carry out these programs. Also special thanks to the American Legion for use of their hall for the preschool immunization clinics.

Respectfully submitted,  
Flossie E. Dere, R.N.  
Health Nurse

## 1979 REPORT OF THE WILTON POLICE DEPARTMENT

To the Town Manager, Board of Selectmen, Citizens of Wilton:

I hereby submit the report of the Wilton Police Department, for the year of 1979.

Many changes have taken place during the past year. There were increases in cost of operation and in reported crime and complaints, especially in the juvenile and young adult age group.

The total number of calls handled by our department was 3388. Reported crime in Wilton that was reported to the Department of Public Safety, Uniform Crime Reporting Division was 109, an increase of 29 over 1978.

	1978	1979	Number of 1979 Crimes cleared by arrest
Burglaries	28	27	20
Assaults	6	13	5
Larceny-Theft	72	33	42
MV Thefts	3	7	1

The amount stolen in 1979 was \$16,966.00, a sizeable decrease from the \$22,632.00 that was stolen in 1978. Of the \$16,966.00 stolen, \$10,214.00 was recovered and returned to its owners.

There were 141 accidents in Wilton amounting to approximately \$219,000.00 damaged property. There were 56 persons injured in the accidents.

Sgt. Gordon Norton resigned to take a position with G.H. Bass. To replace him, Edward Leahy was hired. Officer William Mercier graduated from the Police Academy in Waterville this past year and Officer Leahy will attend the school this year.

The Department would like to thank John McGillicuddy who does a fine job handling the night emergency calls.

If any citizen has need for an officer, one is on duty 24 hours a day and can be reached at the following numbers: Daytime at the Town Office 645-4961 or 4962 and Nighttime by calling the Sheriff Department at 778-2680 and a Wilton Officer will be dispatched.

Respectfully Submitted,  
James Parker  
Chief of Police

## LIST OF COMPLAINTS — 1979

Alarms	59	Misc. Complaints	130
Assist Motorist	89	Prowlers	15
Assist other P.D.	121	Warnings	130
Assist Fire Dept.	24	Unlocked Doors	69
Assist Funeral	9	Vehicle Complaints	286
Escorts	59	Civil Complaints	80
Assist Ambulance	24	Business Complaints	205
Missing Juvenile	20	Domestic Complaints	137
Served Papers	192	Bad Check Complaints	110
Check Houses	101	Vehicle Checks	144
Dog Complaints	141	Accidents	141
Other Animals	29	Parking Tickets	35
Vandalism Complaint	100	Permits	276
Gun Complaints	25	Defect Cards	151
Juvenile Complaints	199		
Adult Complaints	220	Seized 1095 Marijuana Plants	

## LIST OF SUMMONS — 1979

Uninspected MV	37	Failure to report Accident	3
Operating After Suspension	7	Theft of Services	1
Operating Unregistered MV	18	Burglary	12
Operating Under Influence	20	Refusal to sign traffic ticket	1
Speeding	106	Operating without rear lights	1
Failure to Stop at Stop Sign	30	Operating with obstructed view	1
Operating Without License	15	Criminal Mischief	3
Operating Unsafe Motor Vehicle	3	Criminal Trespass	1
Driving to Endanger	2	Illegal Transportation of Liquor	4
Passing on right	1	Possession of Marijuana	3
Imprudent Speed	1	Arrest on Warrants	12
Reckless Driving	1	Criminal Restraint	1
Operating Without Lights	1	Failure to Stop for Officer	2
Escape	1	Assault and Battery	5
Failure to Show Registration	1	Possession of Alcohol	3
Failure to Yield	8	Criminal Threatening	1
Violation of Permit	6	AWOL from Armed Forces	1
Operating on Left	1	Tampering with a witness	1
Unnecessary Noise	7	Dogs killing domestic animals	2
Thefts	24	Leaving Scene of Accident	1
Disorderly Conduct	4	Terrorizing with firearm	1
Illegal Attachment of Plates	3	Procuring liquor for minor	1
Failure to produce a registration	1	Receiving stolen property	1
Attempted Robbery	1	Interfering with Govt. Admn.	1

**EAST DIXFIELD FIRE COMPANY  
YEAR ENDING DECEMBER 31, 1979**

**Officers:**

Chief, Charles R. Hall	Captain, Marvin Coolidge
Assistant, Thomas LaPlant	Lieutenant, Raymond Gould
Assistant, Thornton Osgood	Secretary-Treasurer, Vaughn Gagne
Assistant, Clayton LaPlant	Moderator, Clyde Harvell

**Fires: 1979**

Christopher Beach	Chimney Fire
Jordan	Mattress Fire
Ray Risser	Chimney Fire
Science Hill	False Alarm
Joanne Williams	Chimney Fire
Andrew Wallenstein	Chimney Fire
Howard Wright	Can of Tar Explosion
Stephen Mosher	Overheated Woodstove

**Financial Report**

**Income:**

Town of Dixfield appropriation	\$ 800.00
Town of Wilton appropriation	800.00
Truck Fund	393.36
Balance forward December 31, 1978	848.40
<b>Total</b>	<b>\$ 2,841.76</b>

**Expenditures:**

Fuel	\$ 722.40
Electricity	132.76
Truck Expenses	55.35
Fire Equipment	202.50
County and Federation Dues	43.00
Insurance	206.00
Secretary Supplies	5.25
Chief and Secretary Treasurer	200.00
Red Network Telephone	224.00
<b>Total</b>	<b>\$ 1,791.26</b>
Balance December 31, 1979	1,050.50
	<b>\$ 2,841.76</b>

Respectfully submitted,

Vaughn A. Gagne  
Treasurer



## WILTON FIRE DEPARTMENT

We had a total of Sixty-Five fire alarms. At the present we have Twenty-Three active firemen from Wilton and Thirteen from East Wilton, with a good attendance at all fires, meetings, and training sessions. We were able this year to purchase new breathing equipment and personal equipment to better protect the firemen at all fires. We have had a number of controlled burning sessions of structures to better acquaint the firemen in the attack of different types of fires and to better their knowledge on the equipment. Again this year as in the past, we caution all people burning wood to have their chimneys cleaned and inspected as often as possible. We all extend our thanks to Al Neuschwanger for an excellent job while he was chief and especially to John McGillicuddy for the many many hours that he spent on dispatching all emergency calls at night, on holidays and weekends. Once again any resident that has any questions pertaining to wood stoves or other property safety matters feel free to contact any members of your local fire department anytime.

Respectfully submitted,  
Wade Atwood, Chief

### 1979 FIRES — WILTON AND EAST WILTON

Dwellings .....	7
Chimneys .....	14
Car Fires and Gas Spillage .....	7
Electrical .....	1
Woods and Grass .....	6
False Alarms .....	2
Dump .....	4
Rescue .....	1
Sawdust Pile .....	2
Lighting .....	3
Boiler Room and Blower Pipe .....	2
Children Playing with Matches .....	1
Grease Pit .....	2
Flooded Stoves .....	4
East Wilton Assisted Wilton .....	3
Assisted Farmington .....	1
Assisted Jay .....	1
Training (Controlled Burning) .....	4
Total Calls .....	65

### 1979 REPORT OF WILTON FIRE DEPARTMENT EQUIPMENT

- 1 — Int. 750 gal. tank, Bean 750 gal. high pressure and volume pump
- 1 — 1968 G.M.C. with 500 gal. tank and 500 gal. LaFrance pump (East Wilton)
- 1 — 1966 Int. with 750 gal. tank and 750 gal. Thibault pump

- 1 — 1953 G.M.C. 6x6 Army Truck with 1500 gal. tank
- 1 — 1948 Ford 500 gal. truck with 500 gal. pump (East Dixfield)
- 2 — ¾ ton Army 4x4 trucks
- 1 — 1971 Chevrolet Utility Truck
- 2 — 2½" portable pumps
- 3 — 1½" pacific pumps
- 6 — New 30 min. pressure-demand scott air-pack units (12 tanks total)
- 2 — Old 20 min. demand scott air pack units (5 tanks total)
- 1 — Resuscitator
- 1 — Portable generator with Flood lights (3)
- 1 — Smoke Ejector
- 1 — Jet and High Expansion foam nozzle with ejector
- 50 — All Weather Gear Fire Jackets
- 50 — Safety Helmets (Includes Hot-Shots)
- 4,200' — 2½" Fire Hose
- 2,200' — 1½" Fire Hose
- 1,400' — Booster Hose
- 18 — Indian Tanks
- 90' — 4" Hard Suction Hose
- 76' — 2" Hard Suction Hose

Plus Brooms, rakes, shovels, flashlights, boots, gloves, and miscellaneous equipment.

## **WILTON SENIOR CENTER REPORT**

The Wilton Senior Center is made up of members from most of the towns in southern Franklin County. At the present time we have approximately 185 members. Our regular meetings during the greater part of the year are held in the comfortable American Legion Hall and we are very grateful to that group for the many courtesies shown us.

Our Cabin at Kineowatha Park remains a great source of pleasure to our Center. Our first picnic in 1979 was held May 30th and they were held often until fall. Since it is available to any member who asks for it in advance, many other impromptu get-togethers and family reunions were held there. Harry and Alice Calden who have charge of the Cabin, report that 691 people signed the guest book last summer.

We have had many interesting and informative meetings during 1979 under the leadership of Vice Chairman, Clare Mosher. There have been several speakers and slide presentations. Sherry Sabin, Area Co-ordinator, speaks frequently on matters concerning the elderly and on which her office is ready to help. Pot luck dinners, always well attended and much enjoyed, are held once a month and at other times refreshments are served. We regret that the Chairman of our Center, Blanche Applebee, has not been able to attend meetings this past year due to ill health but her interest in it continues as always.

Volunteer work has included sewing and mending for the nursing homes and the hospital; beano games at Franklin Manors 1 and 2; making favors for all knowns

shut-ins in the area for Mother's Day, Father's Day and Christmas as well as our own telephone reassurance and winter watch projects carried on by members.

Our two bowling teams meet each week, one at Meadow Lanes in East Wilton and the other at Tri-Town Lanes in Chisholm.

One of the most popular special events we have ever had started in September. A mock wedding under the direction of Bertha Judkins and Lena Hatch, was used for a program and following that this unusual skit was presented at nursing homes in Farmington, Dixfield, Auburn, Winthrop and Livermore Falls. We also went to the Meals-for-the Elderly site in Rangeley and to East Dixfield Grange. We were pleased by the reception we received everywhere but it was especially gratifying to bring laughter to the nursing homes. A recent program featured Billie Gammon who spoke on The Norlands and then gave her Miz Lovejoy story in costume. Other special programs in 1979 included Valentine, Halloween and Christmas parties and a This-is-Your-Life observance honoring one of our most active members, Olive Soule.

We are glad to share a report of our Senior Citizens activities with readers of the Town Report and we would like to attend a welcome to anyone 55 or over who would like to join us and help us to help ourselves and have a good time doing it!!

Respectfully submitted,  
Florence Pierce

### **WILTON VOLUNTEER AMBULANCE SERVICE ANNUAL REPORT — 1979**

This past year we have been working extremely hard to improve our ambulance service. We have had to recertify our licenses and update everyone's training to comply with state regulations. This has been time consuming, but for dedicated personnel we have achieved our goal, for the betterment of our service. Presently, we have 32 active members.

Training sessions for our personnel have included, Skid Pan/Defensive Driving Course taught by 2 dedicated State Police Officers, Advance First Aid Course, CPR Courses, E.M.T. Refresher Courses, Extrication Course, and a module of MAST/EOA for E.M.T.'s. Workshops have included Burn Care, Death and Dying, Home Safety, Drug and Alcohol Abuse, Poisonings, Hazards of Winter, Child Abuse and Neglect, Hazardous Material Emergencies, home visits with patients with special equipment at home, Oxygen Care and Usage, Radio Communication, and Hypothermia. Presently we have 12 active members undertaking an E.M.T. Course. This involves approximately 5 hours per class, 2 classes per week for approximately 30 classes. These people are sincere in volunteer work and better patient care.

Other training has been participation in Disaster Drills. These drills are a must in testing our emergency skills. These drills enable our service to work with our Police Department, Fire Department, and neighboring emergency services. These people and their co-operation are vital to an actual emergency.

This past year we held a fund raising and accepted donations for uniforms. The



donations were overwhelming. Ambulance personnel became "Ambu-Logger's" for a weekend and cut and yarded 2 cords of wood which were raffled. Uniforms have been purchased and this would not have been possible without your support. Other donations that were overwhelming were from the Wilton Lion's Club for purchasing equipment. The Earland Tripp Fund was set up to maintain our newly acquired equipment.

Special events we participated in were Franklin Memorial Hospital Open House, Wilton Volunteer Ambulance Service Open House, display at special classes of S.A.D. #9 and demonstrations for Cub Scouts and other interested groups.

Thanks so much for your encouragement and your support.

### **WILTON VOLUNTEER AMBULANCE SERVICE ANNUAL PATIENT REPORT — 1979**

- 31 Auto Accidents
- 7 Strokes/C.V.A.'s (3 males - 4 females)
- 24 Heart Attacks/Disease (3 females)
- 3 Educational Display of Ambulance (Hospital open house, Special Ed. Class at Wilton Academy, WVAS open house)
- 3 Poisonings, (1 food - 2 house plants)
- 10 Home accidents with fractures (7 female of which 5 were hip fractures)
- 6 Home accidents with injuries
- 3 Burns
- 16 Drug/Alcohol (5 were female)
- 12 Training of Personnel
- 8 Refusal of treatment after ambulance had been called (6 males)
- 51 Illness/Other (27 ordered by M.D.'s)
- 4 Motorcycle accidents
- 6 Diabetics (1 male)
- 33 Transfers (one facility to another)
- 10 Employment accidents/injuries
- 5 False alarms (1 prank - 4 Senior Citizens Home)
- 15 Assistance or Aid for other emergency services (such as fire department, police department, other area ambulance services.)
- 19 Different terminally ill patients have been transported throughout this past year, as their needs have required.
- 268 Total patients transported and/or runs made for 1979.

Respectively submitted,  
Phyllis Lilley, A.E.M.T.A.  
Chairwoman of Wilton Volunteer Ambulance Service



## 1979 UNPAID TAXES

*Adams, Linwood Jr.	\$ 378.00
Alexander, David A.	549.85
Alizio, Joseph	71.75
Almeida, Kenneth	75.95
*Amburg, Gary	170.60
Ankers, Arthur	7.00
*Baker, Carl	226.45
Baldwin, Barry	348.08
Ballard, David	114.28
*Barker, George	5.43
Beckler, Kenwood	417.73
*Bedard, Alec	88.20
Black, Roger	38.50
Black, Russell	907.21
Bogue, Mark	429.46
*Brown, Christopher	48.13
Bryant, Gary	240.10
Bryant, Vance & Helen	638.42
*Bullock, Charles	365.05
Burnell, Iris	594.83
Cantrell, James	29.31
Carey, Chester	63.00
Carleton, K. Glen	510.83
Carroll, Shaun	466.55
Carter, Thomas L.	18.90
Chase, Joseph	321.31
*Chassie, Lynn	47.78
Childs, Arthur Jr.	525.53
Cochran, Lauriston	87.61
*Coffin, Paul S.	200.21
Cole, Allon	271.41
Cook, Rodney	333.20
Coolidge, Marvin	338.28
Crockett, David	625.45
Cushman, Ronald	439.95
Dakin, Sherburn	117.96
Dalot, Barbara	311.15
Dalot, Frederick	247.45
*Danforth, Larry	27.23
Daoust, Beryle	87.68
Davis, Donna	155.93
Davis, Elsie	252.73
Dill, David	234.60
Dorman, Peter	709.51

Douglass, Willard	452.23
Drake, Bernard	195.65
Drake, Lester	293.30
*Dubreuil, Dorilas	29.78
Duckworth, Wendall	15.75
Dunham, Birdell B. III	448.70
*Farrington, Louise Heirs of	871.50
Fish, Dora	391.48
Fletcher, Douglas	168.00
Follett, Robert	104.83
French, Lloyd	577.50
*Gage, Niles Jr.	110.25
Gill, R. Anthony	141.11
Gilmore, Fred	93.10
Godin, Brian	221.58
Greco, Richard	558.25
Guppy, George	402.33
Guptill, Robert	355.08
Hale, Paul	172.03
Hall, Kevin	161.18
Hall, Lyle	752.33
Hall, Ruth Brown	11.03
Hall, Vernon	158.55
Hanson, Marlene	130.03
Harper, Sheldon	1,826.65
Harvey, William	275.81
Heath, Patricia	350.18
Henderson, Ann	458.15
Hennessy, Bryan	366.98
Hewins, Dennis	359.28
Higgins, Gary	551.25
Hill, Kenneth Jr.	56.00
Hinkley, Brian	161.50
Hinkley, Donald Sr.	368.55
*Homes Unlimited	41.83
Howard, Keith	61.60
Hoyt, Helen	151.03
Hutchins, Clyde	311.85
Jewall, Walter	14.18
Johnson, Crystal	368.20
Kenney, Mary G.	118.65
Knowles, Heirs of Otho	394.28
Krikorian, Stephen	99.93
Labbe, Marilyn	368.38
Labbe, Scott	143.33
*Lange, Chris	63.00

*LaRoche, Leon	3.50
Laustau, Jennifer	19.60
*Lechtenberg, Lawrence	89.43
Lemieux, Vincent	480.73
Levasseur, Leo	242.90
Lidstone, Theredon	10.50
Lilley, O. Ray	333.03
Look, Clinton	438.98
Look, Ernest	87.50
Lord, Maitland	423.68
Lovell, Gertrude	121.98
MacMahan, Richard	284.03
*Macomber, Raymond	247.88
McKeever, Trudy	522.38
Melcher, Michael	79.28
Mettey, Arthur	970.21
Millett, Shirley	204.05
Moody, Charles Jr.	21.53
Moore, Donald	634.03
Mosher, Shirley	224.70
Nadeau, Jeffrey	20.83
*Nem-Co.	482.65
*Newall, Brian	30.40
Newcomb, Lewis Jr.	325.68
Nichols, Robert	234.15
Norris, Ralph	21.00
Norton, Gordon	353.85
Nurse, Kenneth	195.23
Oliver, Denis	572.95
*Osgood, David	1,046.85
Pankovic, Kenneth	142.62
*Pare, Doris	162.58
Parker, Merton	326.03
Parsons, Edith	114.45
Perocchi, Janet	28.35
Phair, Richard Jr.	223.48
Phair, Richard Sr.	34.65
Philbrick, Byron	372.40
Phillsbury, Howard	399.00
Plummer, Paul	66.00
Pond, Lenwood	114.70
Power, Charlotte	1,041.78
Proctor, Penelope	496.30
Pulk, Edna	232.93
Ranck, William	151.43
Real, Winfield	232.40

Reyonlds, Richard	253.05
Richard, Arthur	290.85
Richard, David	163.93
*Richard, Robert	129.23
Robbins, Roger	241.33
*Roux J. Roland	407.23
Sargent, Mahlon	465.15
Sawtelle, Hilda	1,388.49
*Simoneau, Neree	455.53
Slater, Kathleen	110.25
Smith, John	196.70
Smith, Randall & Marilyn	144.20
Southworth, Yvette	282.57
Stanley, Brent	101.68
Stanley, Freda	577.68
Sterry, Lynn Jr.	818.13
Tarfid, Eugene	324.63
Toothaker, Gerald Sr.	16.63
Toothaker, Russell	156.98
Tourtelotte, Alice	162.58
Tozier, Mrs. Harriett	17.68
Trask, Gerald	116.66
Turner, Stephen R.	1,212.93
Veilleux, Henry	510.13
Wade, Peter	39.33
Wallenstein, Andrew	182.00
*Washburn, Laurence	88.88
Webster, Louis	154.70
Weeks, David C.	76.30
White, Leon	59.15
White, Stanley	2.63
*Widen, Leonard	46.38
Wilson, Dale	173.25
Wilson, Franklin	285.08
Wilton Construction Co.	247.64
*Witham, Dionel M.	25.73
Witham, Thornton	61.25
Woodbury, Victor	422.63
Woods, Eunice	307.13
Wright, Howard	348.78
Young, Frank	240.80
Total	\$ 50,033.25

\*Paid in full or partially paid after books closed.



TOWN OF WILTON  
WILTON, MAINE

FINANCIAL REPORT  
YEAR ENDED  
JANUARY 31, 1980

TOWN OF WILTON, MAINE  
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# BERRY, FOWLES & CO.

CERTIFIED PUBLIC ACCOUNTANTS

6 FUNDY CIRCLE

FALMOUTH, MAINE 04105

GEORGE E. BERRY, C.P.A.

HAROLD F. CLEMONS, JR., C.P.A.

WAYNE C. SMITH, C.P.A.

TELEPHONE

781-3445

February Fifteen

1 9 8 0

## REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

Board of Selectmen  
Town of Wilton  
Wilton, Maine

We have examined the financial statements of the various funds of the Town of Wilton for the years ended January 31, 1980 and 1979. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the usual practice of municipalities in the State of Maine, the Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the funds of the Town of Wilton at January 31, 1980 and 1979, and the results of operations of those funds and the changes in financial position of the Sewer Department Enterprise Fund for the years then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental schedules and related information presented as Schedules 1 to 3 are not necessary for a fair presentation of the financial statements, but are presented as additional analytical data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

*Berry Fowles & Co.*

TOWN OF WILTON, MAINE  
ALL FUNDS  
COMBINED BALANCE SHEET  
JANUARY 31, 1980 AND 1979

Exhibit A

	Governmental Fund Types		Enterprise Fund		Fiduciary Fund Type		Total	
	Special		Sewer		Trust		(Memorandum Only)	
	General	Revenue					1980	1979
ASSETS:								
Cash, Including Certificates of Deposit	\$27,325.	\$17,281.	\$	2,136.	\$	82,158.	\$ 128,900.	\$ 156,281.
Investments, at Cost						56,738.	56,738.	56,738.
Receivables:								
Taxes, Delinquent	50,578.			42,972.			50,578.	48,915.
Accounts							42,972.	
Notes						2,149.	2,149.	2,149.
Unbilled Revenue, Estimated				9,555.			9,555.	
Due from Other Funds	7,358.					8,331.	15,689.	14,140.
Tax Liens Receivable and Tax Acquired Property	13,011.						13,011.	15,748.
Utility Plant in Service, at Cost				7,177,759.			7,177,759.	6,811,596.
Accumulated Depreciation				(143,559.)			(143,559.)	
TOTAL ASSETS	<u>\$98,272.</u>	<u>\$17,281.</u>		<u>\$7,088,863.</u>		<u>\$149,376.</u>	<u>\$7,353,792.</u>	<u>\$7,105,567.</u>
LIABILITIES AND FUND EQUITIES:								
Liabilities:								
Notes Payable	\$ 2,149.		\$	84,681.			\$ 86,830.	\$ 365,744.
Bonds Payable				75,000.			75,000.	90,000.
Accounts Payable				4,980.			4,980.	
Taxes Collected in Advance	332.						332.	279.
Due to Other Funds	8,331.			7,358.			15,689.	14,140.
Fund Equities:								
Contributed Capital				7,148,355.			7,148,355.	6,449,865.
Retained Earnings (Deficit)				(231,511.)			(231,511.)	(70,234.)
Fund Balances:								
Reserved for Endowment								
Reserved for Specific Purposes						\$140,278.	140,278.	135,763.
Continued Appropriations	(5,156.)					9,098.	9,098.	13,527.
Unappropriated	92,616.	\$17,281.					(5,156.)	14,191.
							109,897.	92,292.
TOTAL LIABILITIES AND FUND EQUITIES	<u>\$98,272.</u>	<u>\$17,281.</u>		<u>\$7,088,863.</u>		<u>\$149,376.</u>	<u>\$7,353,792.</u>	<u>\$7,105,567.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
GENERAL FUND  
BALANCE SHEET  
JANUARY 31, 1980

## ASSETS

CASH	\$27,325.
TAXES RECEIVABLE - DELINQUENT	50,578.
TAX LIENS RECEIVABLE AND TAX ACQUIRED PROPERTY	13,011.
DUE FROM SEWER DEPARTMENT ENTERPRISE FUND	<u>7,358.</u>
TOTAL ASSETS	<u>\$98,272.</u>

## LIABILITIES AND FUND BALANCE

LIABILITIES:		
Notes Payable - Ministerial and School Fund	\$ 2,149.	
Taxes Collected in Advance	332.	
Due to Trust Funds	<u>8,331.</u>	\$10,812.
FUND BALANCE:		
Continued Appropriations	\$(5,156.)	
Unappropriated	<u>92,616.</u>	<u>87,460.</u>
TOTAL LIABILITIES AND FUND BALANCE		<u>\$98,272.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
GENERAL FUND  
STATEMENT OF CHANGES IN FUND BALANCE  
YEAR ENDED JANUARY 31, 1980

UNAPPROPRIATED FUND BALANCE - FEBRUARY 1, 1979		\$ 58,709.
Add:		
Excess of Actual Revenues Over Estimated (Exhibit B-2)	\$171,590.	
Appropriation Balances - Unexpended (Exhibit B-3)	<u>42,566.</u>	<u>214,156.</u>
		\$272,865.
Less:		
Appropriations of Fund Balance:		
Winter Highway	\$110,000.	
Tarvia	47,295.	
Town Dump	20,000.	
Hydrants	1,596.	
Town Charges	<u>700.</u>	\$179,591.
Appropriation Balances - Overdrawn (Exhibit B-3)	<u>658.</u>	<u>180,249.</u>
UNAPPROPRIATED FUND BALANCE - JANUARY 31, 1980		<u>\$ 92,616.</u>

See Notes to Financial Statements.



TOWN OF WILTON, MAINE  
GENERAL FUND  
STATEMENT OF REVENUES - ESTIMATED AND ACTUAL  
YEAR ENDED JANUARY 31, 1980

	Estimated or Transferred Revenues	Actual Revenues	Actual Over (Under) Estimated
<b>TAXES:</b>			
General Property Taxes	\$ 822,251.	\$ 823,681.	\$ 1,430.
Excise		118,620.	118,620.
	<u>\$ 822,251.</u>	<u>\$ 942,301.</u>	<u>\$120,050.</u>
<b>INTERGOVERNMENTAL REVENUE:</b>			
Federal Revenue Sharing	\$ 155,000.	\$ 155,000.	
State Municipal Revenue Sharing		51,498.	\$ 51,498.
Inventory Tax Refund	61,530.	61,530.	
Snow Removal	4,573.	4,573.	
Snowmobile Registrations	3,592.	3,592.	
Emergency Medical Service	1,200.	1,200.	
Food Stamps	1,090.	1,090.	
UCC Filing Reimbursement	482.	482.	
State Park Fee	473.	473.	
Tree Growth Tax	403.	403.	
Clerk Fees	380.	380.	
Library Stipend	200.	200.	
	<u>\$ 228,923.</u>	<u>\$ 280,421.</u>	<u>\$ 51,498.</u>
<b>OTHER REVENUES:</b>			
Interest Income	\$ 20,040.	\$ 20,040.	
Income from School Trust Funds	10,000.	10,000.	
Ambulance Fees	6,629.	6,629.	
Building Permits	200.	200.	
Miscellaneous Income		42.	\$ 42.
	<u>\$ 36,869.</u>	<u>\$ 36,911.</u>	<u>\$ 42.</u>
<b>TOTAL</b>	<u>\$1,088,043.</u>	<u>\$1,259,633.</u>	<u>\$171,590.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
GENERAL FUND  
STATEMENT OF ACTUAL AND ESTIMATED EXPENDITURES  
YEAR ENDED JANUARY 31, 1980

	Appropriation Balances Forward	Fiscal Year Appropriations	Fiscal Year Expenditures	Overdrawn	Appropriation L a p s e d Unexpended	Balances-- Carried Forward
GENERAL GOVERNMENT	\$ (4,135.)	\$ 176,312.	\$ 136,258.	\$ 326.	\$ 35,664.	\$ 581.
PUBLIC SAFETY	3,762.	164,046.	163,670.		1,719.	2,419.
PUBLIC WORKS	13,554.	294,389.	312,973.		3,137.	(8,167.)
HEALTH AND SANITATION		21,721.	22,053.	332.		
WELFARE		2,500.	909.		1,591.	
CULTURE AND RECREATION	1,010.	34,100.	34,644.		455.	11.
EDUCATION		505,304.	505,304.			
TRANSFERS TO SEWER DEPARTMENT ENTERPRISE FUND		30,000.	30,000.			
TOTAL	<u>\$14,191.</u>	<u>\$1,228,372.</u>	<u>\$1,205,811.</u>	<u>\$658.</u>	<u>\$42,566.</u>	<u>\$ (5,156.)</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
SPECIAL REVENUE FUND  
BALANCE SHEET  
JANUARY 31, 1980

Federal  
Revenue  
Sharing

## ASSETS:

Cash

\$17,281.

## LIABILITIES AND FUND BALANCE:

Fund Balance

\$17,281.

See Notes to Financial Statements.

Exhibit C-1

TOWN OF WILTON, MAINE  
SPECIAL REVENUE FUND  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
YEAR ENDED JANUARY 31, 1980

Federal  
Revenue  
Sharing

## REVENUES:

From Federal and State Governments	\$103,567.	
Interest on Investments	5,131.	
Sale of Land to Wilton Housing Authority Purchased with Federal Revenue Sharing Funds in Prior Years	<u>30,000.</u>	\$138,698.

## EXPENDITURES:

Transfers to General Fund:		
Police	\$ 75,000.	
Town Garage and Equipment	<u>80,000.</u>	<u>155,000.</u>

EXCESS OF REVENUES (EXPENDITURES)		\$(16,302.)
-----------------------------------	--	-------------

FUND BALANCE - FEBRUARY 1, 1979		<u>33,583.</u>
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FUND BALANCE - JANUARY 31, 1980		<u>\$ 17,281.</u>
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See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
SEWER DEPARTMENT ENTERPRISE FUND  
BALANCE SHEET  
JANUARY 31, 1980

ASSETS

UTILITY PLANT IN SERVICE: (Note 3)		
Land	\$ 10,000.	
Sewer Plant	7,160,212.	
Equipment	7,547.	
Total Utility Plant in Service	\$7,177,759.	
Less: Allowance for Depreciation	(143,559.)	
Net Utility Plant in Service		\$7,034,200.
CURRENT ASSETS:		
Cash in Banks	\$ 2,136.	
Accounts Receivable	42,972.	
Unbilled Revenue, Estimated	9,555.	
Total Current Assets		54,663
TOTAL ASSETS		<u>\$7,088,863.</u>

CAPITALIZATION AND LIABILITIES

CAPITALIZATION:		
Contributed Capital:		
Contributions from Federal and State Governments	\$6,885,450.	
Contributions from Municipality	262,905.	
	\$7,148,355.	
Retained Earnings (Deficit)	(231,511.)	
Total Capitalization		\$6,916,844.
LONG-TERM DEBT (Note 3)		110,000.
CURRENT LIABILITIES:		
Current Portion of Long-Term Debt (Note 3)	\$ 15,000.	
Accounts Payable	4,980.	
Notes Payable - Bank	34,681.	
Due to General Fund	7,358.	
Total Current Liabilities		62,019.
TOTAL CAPITALIZATION AND LIABILITIES		<u>\$7,088,863.</u>

See Notes to Financial Statements.



TOWN OF WILTON, MAINE  
SEWER DEPARTMENT ENTERPRISE FUND  
STATEMENT OF INCOME (LOSS) AND RETAINED EARNINGS (DEFICIT)  
YEAR ENDED JANUARY 31, 1980

OPERATING REVENUES		\$ 143,723.
OPERATING EXPENSES:		
Labor and Materials	\$ 32,432.	
Utilities	26,001.	
Supplies	14,003.	
Insurance	12,422.	
Depreciation Expense	143,559.	
Administrative Charges	2,500.	
Equipment Usage	280.	
Advertising, Printing and Postage	494.	
Miscellaneous	426.	
		<u>232,117.</u>
NET OPERATING (LOSS)		\$ (88,394.)
OTHER INCOME OR (EXPENSE):		
Interest Expense, Net		<u>(72,883.)</u>
NET (LOSS)		\$(161,277.)
RETAINED EARNINGS (DEFICIT) - AT BEGINNING OF YEAR		<u>(70,234.)</u>
RETAINED EARNINGS (DEFICIT) - AT END OF YEAR		<u>\$(231,511.)</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
SEWER DEPARTMENT ENTERPRISE FUND  
STATEMENT OF CHANGES IN FINANCIAL POSITION  
YEAR ENDED JANUARY 31, 1980

SOURCE OF WORKING CAPITAL:		
Contributed Capital		\$698,490.
APPLICATION OF WORKING CAPITAL:		
To Operations:		
Net Loss	\$161,277.	
Less: Depreciation	<u>143,559.</u>	
	\$ 17,718.	
Additions to Utility Plant in Service	366,163.	
Decrease in Bonds Payable	15,000.	
Decrease in Notes Payable - Bank	<u>313,595.</u>	<u>712,476.</u>
(DECREASE) IN WORKING CAPITAL		<u>\$(13,986.)</u>
ANALYSIS OF CHANGES IN WORKING CAPITAL:		
Increase (Decrease) in Current Assets:		
Cash in Banks	\$(30,932.)	
Accounts Receivable	42,972.	
Unbilled Revenue, Estimated	<u>9,555.</u>	\$ 21,595.
Increase (Decrease) in Current Liabilities:		
Accounts Payable	\$ 4,979.	
Notes Payable - Bank	34,681.	
Due to General Fund	<u>(4,079.)</u>	<u>35,581.</u>
(DECREASE) IN WORKING CAPITAL		<u>\$(13,986.)</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
TRUST FUNDS  
BALANCE SHEET  
JANUARY 31, 1980

	Ministerial and School Fund	Rawson Fuller Sidewalk Trust Fund	Cemetery Trust Funds	Academy Trust Funds	Parks and Recreation Fund	Raymond Whitney Trust Fund	Total
ASSETS:							
Cash in Bank		\$ 250.				\$219.	\$ 3,495.
Certificates of Deposit			\$74,163.	\$ 4,500.	\$3,026.		78,663.
Investments		24,002.	23,736.	9,000.			56,738.
Notes Receivable	\$2,149.						2,149.
Due From General Fund		4,601.		3,730.			8,331.
TOTAL ASSETS	<u>\$2,149.</u>	<u>\$28,853.</u>	<u>\$97,899.</u>	<u>\$17,230.</u>	<u>\$3,026.</u>	<u>\$219.</u>	<u>\$149,376.</u>
FUND BALANCE:							
Principal	\$2,149.	\$24,252.	\$97,640.	\$13,500.	\$2,550.	\$187.	\$140,278.
Income		<u>4,601.</u>	<u>259.</u>	<u>3,730.</u>	<u>476.</u>	<u>32.</u>	<u>9,098.</u>
TOTAL FUND BALANCE	<u>\$2,149.</u>	<u>\$28,853.</u>	<u>\$97,899.</u>	<u>\$17,230.</u>	<u>\$3,026.</u>	<u>\$219.</u>	<u>\$149,376.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
TRUST FUNDS  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
YEAR ENDED JANUARY 31, 1980

	Ministerial and School Fund	Rawson Fuller Sidewalk Trust Fund	Cemetery Trust Funds	Academy Trust Funds	Parks and Recreation Fund	Raymond Whitney Trust Fund	Total
REVENUES:							
Interest and Dividends on Investments		\$ 1,913.	\$ 7,682. 4,250. 265.	\$11,472.	\$ 152.	\$ 11.	\$ 21,230.
Receipts for Perpetual Care							4,250.
Sale of Lots	- 0 -	<u>\$ 1,913.</u>	<u>\$12,197.</u>	<u>\$11,472.</u>	<u>\$ 152.</u>	<u>\$ 11.</u>	<u>\$ 25,745.</u>
EXPENDITURES:							
Transferred to General Fund							
for Expenditures in Accord- ance with Trust Indentures:							
Sidewalks		\$ 1,555.					\$ 1,555.
Cemeteries			\$ 7,682.	\$11,343.			7,682.
Educational	- 0 -	<u>\$ 1,555.</u>	<u>\$ 7,682.</u>	<u>\$11,343.</u>	- 0 -	- 0 -	<u>11,343.</u>
EXCESS OF REVENUES (EXPENDITURES)	- 0 -	\$ 358.	\$ 4,515.	\$ 129.	\$ 152.	\$ 11.	\$ 5,165.
FUND BALANCE - FEBRUARY 1, 1979	\$2,149.	28,495.	93,384.	17,101.	2,874.	208.	144,211.
FUND BALANCE - JANUARY 31, 1980	<u>\$2,149.</u>	<u>\$28,853.</u>	<u>\$97,899.</u>	<u>\$17,230.</u>	<u>\$3,026.</u>	<u>\$219.</u>	<u>\$149,376.</u>

See Notes to Financial Statements.

TOWN OF WILTON, MAINE  
NOTES TO FINANCIAL STATEMENTS  
JANUARY 31, 1980

NOTE 1 - SUMMARY OF ACCOUNTING POLICIES:

The accounting policies of the Town conform to generally accepted accounting principles as applicable to governmental units. The following is a summary of the more significant policies.

Fund Accounting:

The accompanying financial statements are organized and operated on a fund basis. A fund is defined as an independent fiscal and accounting entity with a self-balancing set of accounts recording cash and/or other resources together with all related liabilities, obligations, reserves, and equities which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations.

Basis of Accounting:

The financial statements of the Trust Funds and Sewer Department Enterprise Fund are maintained and reported on the accrual basis of accounting. All other funds included in these financial statements are maintained and reported on the modified accrual basis.

Inventories of Supplies:

Inventories of supplies are considered to be expenditures at the time of purchase and are not included in the general fund balance sheet.

Fixed Assets:

Expenditures made for utility plant in service in the Sewer Department Enterprise Fund are capitalized at historical cost and depreciated using the straight line method over their estimated useful lives, which range from 10 to 50 years. Expenditures for property, plant and equipment and for renewals and betterments, which extend the original useful life of assets, are capitalized while expenditures for maintenance and repairs are expensed. When property assets are retired or sold, the cost and related accumulated depreciation is removed from the appropriate accounts and, except in the case of trades, the resulting gain or loss is included in the results of operations.

Property, plant and equipment purchased by other funds are recorded as expenditures in the period of acquisition. As is the general practice of Municipalities in the State of Maine, the Town does not maintain a general fixed asset group of accounts and depreciation is not recognized in the accounting process.

Continued Appropriations:

Appropriations for certain projects and specific items not fully expended at the fiscal year end are carried forward as continued appropriations to the new fiscal year in which they supplement the appropriations of that year. At the fiscal year end, the continued appropriations are reported as a component of the general fund balance.



TOWN OF WILTON, MAINE  
NOTES TO FINANCIAL STATEMENTS (Continued)  
JANUARY 31, 1980

**NOTE 1 - SUMMARY OF ACCOUNTING POLICIES (Continued):**

**Retirement Plan:**

Eligible employees of the Town are covered under the Maine State Retirement System.

**NOTE 2 - OVEREXPENDITURES:**

During the year, the Town overexpended certain budgeted accounts, as presented on Schedule 3, which will be raised through taxation during the fiscal year ended January 31, 1981.

**NOTE 3 - LONG-TERM DEBT - SEWER DEPARTMENT ENTERPRISE FUND:**

Long-term debt of the Sewer Department, including amounts due currently, is summarized as follows:

Maine Municipal Bond Bank, Serial Bonds, Interest Rate Varies from 5%-7%, \$15,000. of Principal Payable on November 1 of Each Year	\$ 75,000.
Depositors Trust Company, Notes Payable, Interest Rate 6.15%, Due in 1982	50,000.
	<u>\$125,000.</u>
Less: Amounts Due Currently	15,000.
	<u>\$110,000.</u>

**NOTE 4 - INVESTMENTS - TRUST FUNDS:**

	Book Value	Market Value
<b>Rawson Fuller Sidewalk Trust Fund:</b>		
3,325 Units Depositors Trust Company, Common, Trust Funds - Part B	\$ 12,604.	\$13,234.
1,747 Units Depositors Trust Company, Common, Trust Funds - Part A	11,398.	19,322.
	<u>\$ 24,002.</u>	<u>\$32,556.</u>
<b>Cemetery Trust Funds:</b>		
\$10,500. U. S. Treasury Bonds	\$ 10,389.	\$10,500.
240 Shs. Chase Manhattan Bank, Common	5,287.	9,780.
564.895 Shs. First National Boston Corp., Common	9,060.	19,430.
	<u>\$ 24,736.</u>	<u>\$39,710.</u>
<b>Academy Trust Funds:</b>		
\$ 9,000. U. S. Treasury Bonds	\$ 9,000.	\$ 9,000.
<b>Total Investments - Trust Funds</b>	<u>\$ 56,738.</u>	<u>\$80,266.</u>

## Schedule 1

TOWN OF WILTON, MAINE  
VALUATION AND COMMITMENT  
YEAR ENDED JANUARY 31, 1980

## VALUATION

Real Estate	\$41,723,655.
Personal Property	<u>5,262,106.</u>
TOTAL VALUATION	<u><u>\$46,985,761.</u></u>

## ASSESSMENT

\$46,985,761. X \$17.50	<u><u>\$ 822,251.</u></u>
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## APPROPRIATIONS

Municipal Functions		\$ 323,940.
School Administrative District #9		505,308.
County Tax		32,980.
Overlay		<u>31,553.</u>
		\$ 893,781.
Less: State Inventory Tax Refund	\$61,530.	
School Trust Fund Income	<u>10,000.</u>	<u>71,530.</u>
TOTAL APPROPRIATIONS		<u><u>\$ 822,251.</u></u>

## TAXES 1979

Original Commitment	\$ 822,251.
Supplemental Commitment	<u>1,430.</u>
TOTAL TO BE ACCOUNTED FOR	<u><u>\$ 823,681.</u></u>

## CREDITS

Cash Paid to Treasurer	\$ 772,937.
Abatements	711.
Uncollected Taxes	<u>50,033.</u>
TOTAL ACCOUNTED FOR	<u><u>\$ 823,681.</u></u>

TOWN OF WILTON, MAINE  
GENERAL FUND  
STATEMENT OF DEPARTMENTAL OPERATIONS (Continued)  
YEAR ENDED JANUARY 31, 1980

	Appropriation Balances Forward	Fiscal Year Appropriations	Transfers and Other Credits	Total Available	Fiscal Year Expenditures	--Appropriation Balances--	
						Unexpended	Carried Forward
PUBLIC WORKS:							
Summer Highway		\$ 52,000.	\$ 5,468.	\$ 57,468.	\$ 57,414.	\$ 54.	
Winter Highway		110,000.	6,877.	116,877.	113,864.	3,013.	
State Aid Road Construction		4,794.		4,794.			\$ 4,794.
Tarvia		47,295.	5,775.	53,070.	53,000.	70.	
Town Road Improvements					3,008.		(3,008.)
Town Garage and Equipment	\$ (213.)	80,000.	47,793.	127,580.	142,024.		(14,444.)
Cemetery Care	7,837.		12,687.	20,524.	17,819.		2,705.
Survey and Percubulation of Town and Cemetery Lot Lines	5,930.		96.	6,026.	4,301.		1,725.
East Wilton Cemetery		300.		300.	300.		
Community Betterment			400.	400.	339.		61.
Village View Road Improvements			5,265.	5,265.	5,265.		
		\$ 294,389.	\$ 84,361.	\$ 392,304.	\$ 397,334.	\$ 3,137.	\$ (8,167.)
	\$13,554.						
HEALTH AND SANITATION:							
Town Dump		\$ 20,000.	\$ 571.	\$ 20,571.	\$ 20,903.	\$332.	
Health Officer		200.		200.	200.		
Androscoggin Home Health		1,521.		1,521.	1,521.		
		\$ 21,721.	\$ 571.	\$ 22,292.	\$ 22,624.	\$332.	

TOWN OF WILTON, MAINE  
GENERAL FUND  
STATEMENT OF DEPARTMENTAL OPERATIONS  
YEAR ENDED JANUARY 31, 1980

	Appropriation Balances Forward	Fiscal Year Appropriations	Transfers and Other Credits	Total Available	Fiscal Year Expenditures	--Appropriation Balances--	
						Unexpended	Carried Forward
<b>GENERAL GOVERNMENT:</b>							
Town Charges		\$ 62,700.	\$ 71,698.	\$ 134,398.	\$ 134,371.	\$ 27.	
Maine State Retirement System		14,300.	3.	14,303.	14,593.	\$290.	
Social Security		16,400.	18,036.	34,436.	33,996.	440.	
CETA	\$ (4,417.)		22,692.	18,275.	18,275.		
Memorial Day		250.		250.	250.		
Mapping		300.		300.	336.	36.	
Regional Planning Commission		1,626.		1,626.	1,626.		
Western Older Citizens Council		2,900.		2,900.	2,900.		
Planning Board		299.		299.			
Franklin County Area Animal Shelter		1,000.		1,000.	1,000.		\$ 299.
Chamber of Commerce		500.		500.	500.		
Contingent Fund		1,500.	50.	1,550.	1,466.	84.	
County Tax		32,980.		32,980.	32,980.		
Overlay		31,557.		31,557.	4,364.	27,193.	
Interest	282.	10,000.	20,040.	30,040.	22,120.	7,920.	
New Office Building				282.			282.
	<u>\$ (4,135.)</u>	<u>\$ 176,312.</u>	<u>\$ 132,519.</u>	<u>\$ 304,696.</u>	<u>\$ 268,777.</u>	<u>\$ 35,664.</u>	<u>\$ 581.</u>
<b>PUBLIC SAFETY:</b>							
Police Department		\$ 75,000.	\$ 2,220.	\$ 77,220.	\$ 76,490.	\$ 730.	
Dispatch Service		4,000.		4,000.	3,810.	190.	
Fire Department		20,000.	901.	20,901.	20,901.		
Fire Chief and Assistant Fire Chief		550.		550.	550.		
East Dixfield Fire Department		800.		800.	800.		
Street Lights		22,000.		22,000.	21,201.	799.	
Hydrants		41,596.		41,596.	41,596.		
Ambulance	\$ 3,762.		7,829.	11,591.	9,272.		\$ 2,319.
Civil Defense		100.		100.			100.
	<u>\$ 3,762.</u>	<u>\$ 164,046.</u>	<u>\$ 10,950.</u>	<u>\$ 178,758.</u>	<u>\$ 174,620.</u>	<u>\$ 1,719.</u>	<u>\$ 2,419.</u>



TOWN OF WILTON, MAINE  
GENERAL FUND  
STATEMENT OF DEPARTMENTAL OPERATIONS (Continued)  
YEAR ENDED JANUARY 31, 1980

	Appropriation Balances Forward	Fiscal Year Appropriations	Transfers and Other Credits	Total Available	Fiscal Year Expenditures	--Appropriation Balances--		
						Unexpended	Used	Carried Forward
<b>WELFARE:</b>								
Town Poor		\$ 2,500.	\$ 404.	\$ 2,904.	\$ 1,313.	\$ 1,591.		
Food Stamps		<u>2,500.</u>	<u>1,090.</u>	<u>1,090.</u>	<u>1,090.</u>	<u>1,591.</u>		
			\$ 1,494.	\$ 3,994.	\$ 2,403.			
<b>CULTURE AND RECREATION:</b>								
Wilton-Farmington Historical Society		\$ 250.		\$ 250.	\$ 250.			
WCBB Educational Television		350.		350.	350.			
Library		9,000.	\$ 450.	9,450.	9,450.			
Library Repairs	\$ 1,010.			1,010.	999.			\$ 11.
Woodland Wanderers' Snowmobile Club			3,995.	3,995.	3,995.			
Parks and Recreation		24,500.	8,435.	32,935.	32,480.	\$ 455.		
	<u>1,010.</u>	<u>34,100.</u>	<u>12,880.</u>	<u>47,990.</u>	<u>47,524.</u>	<u>455.</u>		<u>11.</u>
		\$ 505,304.		\$ 505,304.	\$ 505,304.			
<b>EDUCATION</b>								
<b>TRANSFERS TO OTHER FUNDS:</b>								
Sewer Department Enterprise Fund		\$ 30,000.		\$ 30,000.	\$ 30,000.			
<b>TOTAL</b>	<u>\$14,191.</u>	<u>\$1,228,372.</u>	<u>\$242,775.</u>	<u>\$1,485,338.</u>	<u>\$1,448,586.</u>	<u>\$658.</u>	<u>\$42,566.</u>	<u>\$5,156.</u>

TOWN OF WILTON, MAINE  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
YEAR ENDED JANUARY 31, 1980

RECEIPTS

TAXES:

Real and Personal Property:

1980	\$ 332.	
1979	772,937.	
Prior Years	<u>27,329.</u>	\$ 800,598.
Excise		118,679.

OTHER RECEIPTS:

Investment of Temporary Funds	\$935,000.	
School Trust Funds	9,981.	
Tax Liens	20,390.	
Credits to Appropriation Accounts	187,042.	
Temporary Loans	450,000.	
Federal Revenue Sharing	155,702.	
State Revenue Sharing	51,498.	
Sale of Cemetery Lots and Perpetual Care Receipts	4,515.	
State Inventory Tax Refund	<u>61,530.</u>	1,875,658.

CASH BALANCE - FEBRUARY 1, 1979		<u>9,194.</u>
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TOTAL		\$2,804,129.
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DISBURSEMENTS

SELECTMEN'S WARRANTS PAID NOS. 1 through 52		<u>2,776,804.</u>
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CASH BALANCE - JANUARY 31, 1980		<u>\$ 27,325.</u>
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	<u>Depositors</u>	<u>First</u>
	Trust	Bank

BANK RECONCILIATION:

Balance, per Bank Statement -			
January 31, 1980	\$882.	\$ 63,380.	
Add: Deposits in Transit		13,322.	
Less: Outstanding Checks		<u>(50,309.)</u>	
Balance, in Checking Account	<u>\$882.</u>	<u>\$ 26,393.</u>	\$ 27,275.
Petty Cash			<u>50.</u>

CASH BALANCE - JANUARY 31, 1980		<u>\$ 27,325.</u>
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